352
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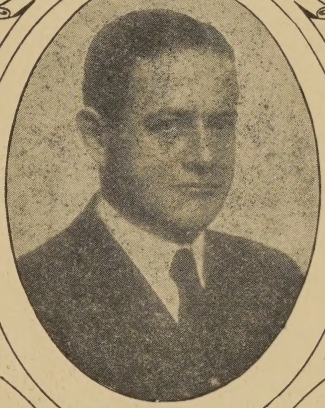
yr. 1922-

14 DAYS

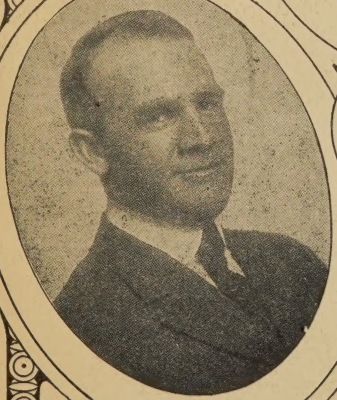
GUSTAV BACH
DIRECTOR OF REVENUE & FINANCE

JAMES H. LONDRIGAN
DIRECTOR OF STREETS & PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS & PUBLIC PROPERTY



PATRICK R. GRIFFIN
MAYOR,
DIRECTOR OF PUBLIC AFFAIRS

1922

BOARD OF COMMISSIONERS
CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

January 1st, 1922 to January 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JANUARY 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners*

DANIEL A. HAGGERTY, Clerk.

February 20, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of January, 1922.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available Cash in Depositories, January 3, 1922		$495,197 84
Current Cash in hands of City Treasurer		7,000 00
Total		$502,197 84

Department of Public Affairs—

From Board of Health, miscel. proceeds	$439 75	
Hoboken Cemetery, miscel. proceeds	968 00	

Department of Revenue and Finance—

From Loan, General Account, 1918-1919	$150,000 00	
District Court, costs, fees, etc	536 80	
Loan, Steneck Trust Co.	32,500 00	
Loan, Steneck Trust Co.	5,418 36	
Loan, Geo. B. Gibbons & Co.	50,000 00	
Comptroller, searches	32 00	
Jitney Franchise Tax	554 00	
Interest on Bank Balances	598 22	

Department of Public Safety—

From Recorder's Court, fines, etc	$175 00	
Empire Theatre, Special Officer	125 00	
Hudson Co. Park Com., Special Officers.	1,166 62	
City Theatre, Special Officer	125 00	
Bijur Motor Appl. Co., Regular Officer	187 50	
Lyric Theatre, Special Officer	125 00	

Collector of Revenue—

From Arrears of Tax, 1918	$21 30	
Arrears of Tax, 1920	3,782 10	
Arrears of Tax, 1921	136,213 42	
Delinquent Tax Interest	2,251 58	
Franchise Tax, 1920	16,219 79	
Gross Receipts, 1920	17,665 59	
Interest on Bank Balances	211 62	
		419,316 65
Total Receipts and Balances		$921,514 49

DISBURSEMENTS

Department of Public Affairs—		
Mayor	$416 66	
Salary, Secretary	250 00	
City Clerk's Department	1,320 00	
Charities	358 32	
Health Department	1,808 30	
Taxation	1,208 32	
Licenses	400 00	
Free Public Library	1,779 98	
Baby Welfare	400 00	
Supplies, Mayor	10 00	
		7,951 58
Department of Revenue and Finance—		
Director	$375 00	
Salaries	1,708 30	
District Court	609 99	
Jitney Refund	75 00	
Law Department	1,099 99	
Police Pensions	2,500 00	
Public Schools	5,000 00	
Industrial Education	3,000 00	
Tax Refund	149 16	
Interest on Bonded Debt	65,083 64	
Bonds Paid	20,000 00	
Interest on Loans	9,262 24	
Loans Paid	150,000 00	
		258,863 32
Department of Streets and Public Improvements—		
Director	$375 00	
Salaries	6,230 64	
Street Cleaning	6,784 00	
		13,389 64
Bond Issues—		
Street Reimprovement	38,069 56	
Department of Parks and Public Property—		
Director	$375 00	
Salaries	6,653 30	
		7,028 30
Department of Public Safety—		
Director	$375 00	
Clerk to Director	208 32	
Building Department	400 00	
Weights and Measures	150 00	
Police Court	458 32	
Police Department	31,303 93	
Fire Department	29,222 66	
		62,118 23
Total Disbursements		$387,420 63
Balance on hand February 1, 1922		534,093 86
		$921,514 49

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JANUARY 1922

MEETING OF JANUARY 3, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On Municipal Budget, of the City of Hoboken, N. J., for the Fiscal Year Beginning January 1, 1922, and Ending December 31, 1922.

The Clerk read the notice of hearing as published, fixing Tuesday, Jan. 3, 1922, at 10 o'clock a. m., and the City Hall, Hoboken, as the time and place when and where the hearing on the Budget would be held.

Announcement was made that the hearing was now open and the Board of Commissioners would hear all objections to any item or items of appropriations of the Budget that may be presented by any taxpayer of the city.

No one appearing, and no written protests or objections filed, the hearing was closed.

HEARING

On Complaint Received from a Citizen of Hoboken Against a Shop Conducted at 129 Adams street. Continued from Meeting Held December 30, 1921.

The Clerk announced that in accordance with the action of the Board at meeting held December 27, 1921, he had notified Mr. Samuel Glaser, of 129 Adams street, to appear before the Board this morning and show cause why his license to conduct a public automobile garage at the above address should not be revoked.

Announcement was made that the hearing was open and all those interested were now given opportunity to be heard.

Attorney Joseph Greenberg, representing Samuel Glaser, arose and stated that the lease of the occupants of the upper floor would expire on March 1, and they would positively have them out by that time.

By Mayor Griffin: That is a singular thing to say you have tenants in there and you have no control over them. Why not dispossess them?

By Attorney Greenberg: I am sure by the first of March this place will be vacated and if the Commissioners will continue this matter a little longer I will obtain a short term lease from these people.

By Mayor Griffin: You are accepting their rent. Why not look to dispossess them?

Continued for two weeks.

PETITIONS AND COMMUNICATIONS.

From Attorney J. Harry O'Brien, informing the Board that the judgment obtained in the Hudson County Circuit Court by George Brown against Jitneur John E. Wunschel, was fully paid and satisfied on December 31, 1921.

Received and filed.

From William E. O'Neill, requesting return of the $25 deposited by him when applying for jitney license.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For license to operate a jitney.. 1
Erect and maintain a sign..... 1

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $318.40 for miscellaneous licenses during the month of December, 1921, and paid the same over to the City Treasurer.

Received and filed.

Building Inspector Cummings submitted his report for the month of December, 1921, shownig total amount collected in fees to be $187.

Received and filed.

REPORTS OF DIRECTORS.

From His Honor, Mayor Griffin, reappointing Mr. Henry C. Steneck a member of the Sinking Fund Commission for a term of three years, commencing January 1, 1922.

Consented to and confirmed.

ORDINANCE.

An ordinance establishing building zones and regulations and providing penalties for their violation, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Adopting the Municipal Budget for the fiscal year, beginning January 1, 1922, and ending December 31, 1922.

Warrant was ordered drawn to the order of Wm. E. O'Neill, in the amount of $25.00, as refund of jitney deposit.

MEETING OF JAN. 10, 1922.

Present—Commissioners Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Bach.

HEARING

On an ordinance to amend an ordinance entitled "An ordinance to establish, maintain, regulate and control a police department in and for the city of Hoboken and to prescribe and establish just rules and regulations respecting such department for the better government and discipline thereof." Passed February 11, 1919.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written objections filed, the hearing was closed.

HEARING

On Petition of A. Melching and others, protesting aainst the maintenance of a garage by H. V. Friedenstein, at 107 Clinton Street, continued from meeting held December 27, 1921.

Announcement was made that hearing in the above stated matter was open and all those interested were now given an opportunity to be heard.

Attorney Wm. J. Hanley, representing the property owners in the vicinity, and Mr. Leo Mayer were heard in support of the petition protesting against the garage.

Counselor LeClerc Voight, representing the owner of the garage, stated it was his understanding they were merely to be present in order to prove that they were entitled to conduct a public automobile garage.

It was decided that the Chief of the Fire Department and the Building Inspector be directed to cause an investigation to be made and submit a comprehensive report to the Board of Commissioners at their

next meeting and the hearing continued.

PETITIONS AND COMMUNICATIONS.

From Horace L. Allen, Counselor-at-Law, notifying the Board that the judgment in favor of George Brown and against John E. Wunschel had been paid.

Received and referred to the Director of Department of Revenue and Finance.

General specifications for furnishing and delivering one tractor snow plow for the Department of Streets and Public Improvements were received and referred to the Director of Department of Streets and Public Improvements.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Auctioneer 2
Billiard Saloon.... 3
Express 1
Public Hack..... 1
Truckman 1
For License to engage in the sale of Revolvers, Pistolsor other firearms 1
erect and maintain a Sign..... 3

REPORTS OF CITY OFFICERS.

Fifth Annual Report of the Sinking Fund Commission of the city of Hoboken for the year 1921 was received and 500 copies ordered printed for public distribution.

The City Clerk reported that he had collected the sum of $10,244.80 for miscellaneous license fees from January 1 to December 31, 1921, and paid the same over to the City Treasurer.

Received and filed.

Quarterly report from the Collector of Revenue for period ending December 31, 1921, showing the following:

Receipts, all sources ..$1,622,757 65
Paid City Treasurer .. 1,622,757 65

Received and filed.

Annual report from the Collector of Revenue for period ending December 31, 1921, showing the following:

RECEIPTS

Arrears of Taxes	$657,009 83	
Annual Tax, 1921	2,472,015 04	
Franchise Tax, 1919-1920	89,827 31	
Gross Receipts, 1919-1920	84,060 29	
Madison Street Improvement	233 94	
Advertising for Tax Sale	83 00	
Proceeds of Tax Sale	3,903 53	
Second Class R. R. Property	364,995 15	
Interest from Bank	864 81	
		3,672,992 90
Paid City Treasurer		3,672,992 90

Received and filed.

Building Inspector Cummings submitted his annual report for the year 1921, summarized as follows:

No of Permits issued.....276
No of Perimts issued (no charge) 147
No. of Applications filed.....423
No. of Plans filed 113
No. of Complaints received..... 5
New Buildings 48
Estimated cost $276,820 00

ALTERATIONS AND ADDITIONS.

No. of Buildings 228
Estimated cost $363,001 00

Received and filed.

The Board of Trustees for Industrial Education requested an appropriation of $7,000.00 for the maintenance of industrial education for the year 1922.

Received and the amount ordered incorporated in the Tax Ordinance

for 1922.

The official bond of William Wise, as Constable, was received and accepted.

From J. O. Whittemore, City Surveyor, notifying the Board that the contractor for the improvement of Fourth and Fifth streets, from Garden street to Willow avenue, and First street, from Garden to Harrison streets, had completed his contract in accordance with the plans and specifications, and recommending the acceptance of the aforesaid work.

Received and referred to the Director of Department of Streets and Public Improvements.

J. O. Whittemore, City Engineer, submitted the following improvement certificates:

On the improvement of First street, from Garden to Harrison streets; Fourth street, from Garden street to Willow avenue; Fifth street, from Garden to Willow avenue.

W. T. S. Crichfield, Cont.	$32,651 20
J. O. Whittemore, Eng...	1,472 28
W. T. S. Crichfield, Cont.	3,654 80
J. O. Whittemore, Eng...	219 28
William Kinnaugh, Insp..	72 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Officers and Employes of the several Departments in payment of Salaries for the half-month ending January 15, 1922, amounting in the aggregate as follows:

DEPT. OF PUBIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	400 00
Dept. of Health	941 65
Tax Assessors' Office....	166 66
Free Public Library.....	889 99

DEPT. OF REV. AND FINANCE.

Clerk to Treasurer.....	$91 66
Comptroller's Dept.	179 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office.	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Comm'sr..	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen)..	1,354 16
Supt. 7th, 11th, 15th St. Sewer System	75 00
Sewer Dept (.Foremen, Sluicegatekeepers, Sewers and Basin men)...	887 50
Bricklayer and Helper..	137 50
Water Dept. (Supt., Laborers and Meter Acc'ts)	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$15,372 85
Fire Department	14,350 61
Weights and Measures...	75 00
Building Department ...	200 00
Police Court	104 16
Pension Com. (Police)..	310 24
Pension Com. (Fire)....	289 85
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of Claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station ..	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds $62 50

REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, notified the Board that he had this day appointed Messrs. James P. Laverty, Richard J. Butler and Patrick H. Duffy, members of the Board of Education for a full term of three years ending January 31, 1925.

Received.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon... 2
Bowling alley..... 1
Peddler 1
to erect and maintain a Sign..... 3

ORDINANCES.

An ordinance to amend an ordinance entitled "An ordinance to establish, maintain, regulate and control a police department in and for the city of Hoboken, and to prescribe and establish just rules and regulations respecting such department for the better government and discipline thereof." Passed February 11, 1919; passed third and final reading.

An ordinance relating to taxes for the fiscal year ending December 31, 1922, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Granting jitney licenses to James Padavano and George Enders, subject to the approval of the Board of Public Utility Commissioners, as required by Chapter 149 of the Laws of 1921.

Authorizing Tax Anticipation Bonds or Tax Anticipation Notes of the City of Hoboken, N. J.

Authorizing the Director of the Department of Revenue and Finance to borrow from the Steneck Trust Company, Hoboken, N. J., the sum of $32,500, and to issue a temporary improvement bond therefor, bearing interest at not exceeding 6 per cent. per annum, and to apply the proceeds thereof pursuant to the provisions of an ordinance entitled, "An Ordinance providing for the temporary financing of the repavement and improvement of First street, from Harrison to Garden streets, etc," adopted July 6, 1920.

From the Director of the Department of Streets and Public Improvements, notifying the Board that the contractor for the improvement of Fourth and Fifth streets, from Garden street to Willow avenue, and First street, from Garden to Harrison streets, had completed the work in accordance with the specifications on file, and recommending that the work and material furnished by the contractor on the aforesaid improvement be accepted by the Board of Commissioners.

Modifying resolution adopted by the Board at meeting held October 25, 1921, authorizing the borrowing on an emergency note or bond the sum of $7,500, and to issue an emergency note or bond for $5,418.36 in lieu thereof, to pay for the improvement of laying a stone header along the line of improvement of First street, from Garden to Harrison streets.

Approving, adopting and ordering filed in the office of the City Clerk, specifications for furnishing and delivering to the Department of Streets and Public Improvements, one Tractor Snow Plow, and directing the City Clerk to advertise for proposals for furnishing and delivering the aforesaid Snow Plow.

Reconsidering and rescinding resolution ordering the payment of claims of the department of Public Safety, adopted at meeting of this Board held December 30, 1921, insofar as the same applies to the payment of claim of the U. S. Rubber Co., for $82.50, for supplies furnished the Fire Department, the same being an error; and directing

the Comptroller to cancel Warrent No. 1749, Department of Public Safety, issued therefor.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Pension Commission, City of Hoboken $2,500 00
(Support of Police and Fire Dept. Pensions).
Mayor P. R. Griffin..... $10 00
(Postage for his office).
D. A. Haggerty, City Clerk $20 00
(Postage for his office).
Judge J. Raymond Tiffany $10 00
(Postage for use in the District Court).
W. T. S. Crichfield, Contractor $32,651 20
J. O. Whittemore, Engineer 1,472 28
W. T. S. Crichfield, Contractor 3,654 80
J. O. Whittemore, Eng... 219 28
Wm. Kinnaugh, Inspector 72 00
(On the improvement of First street, from Garden to Harrison streets; Fourth street, from Garden street to Willow avenue; Fifth street, from Garden street to Willow avenue).

MEETING OF JAN. 17, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance establishing building zones and regulations and providing penalties for their violation.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing was closed.

HEARING

On petition of A. Melching and others, protesting against the maintenance of a garage by H. V. Friedenstein at 107 Clinton street, continued frm meeting held January 10, 1922.

His Honor, Mayor Griffin, stated the hearing was open for the further consideration of the above stated matter.

The Clerk then read a communication from the Director of Public Safety in which he forwarded report from the Chief of the Fire Department and Building Inspector relative to an investigation made of the premises 107 Clinton street and submitted the following: "If the owner closes up all window openings on south side wall with brick or concrete, erect an 8-inch wall of tile or concrete at the west end of garage and set a self-closing fireproof door as an entrance to the garage," the building will no longer be a fire hazard to adjoining property.

Counselor LeClerc Voight, representing the owner, stated that he had seen the report just read and estimated that the cost of this additional work would be between $800 and $1,000 and would be entirely too great for his client to assume at this time, and that they had done everything within reasonable means so that the building would not be a fire hazard and they threw themselves on the mercy of the Board to see what could be done under the circumstances. He then introduced Mr. Friedenstein, who stated he would like to say a few words to the Board.

Mr. Friedenstein arose and stated that he felt very sorry that this case came before the Board. Before he started to alter this building he had an architect draw a set of plans which he submitted to the Building Inspector and as they appeared to comply with all the requirements he was told to go ahead with the work. He did not care to have the ill-feeling of other tenants and property owners in this neighborhood. There is no gasoline stored in the garage.

He therefore hoped the Board would be able to do something for him in the way of allowing him to carry on his business.

Continued until the next regular meeting of the Board.

HEARING

On complaint received from a citizen of Hoboken, against a shop conducted at 129 Adams street, continued from meeting held January 3, 1922.

Announcement was made that hearing in the above stated matter was now open and all persons interested were given an opportunity to be heard.

Attorney William Greenberg, representing Samuel Glaser, appeared and stated that Mr. Glaser and the members of the Cloak and Suit Co., at the above address, entered into an agreement that these people were to vacate the premises last night, and he understood the place was now vacant. Hearing closed.

HEARING

On application of Louis Casinelli (for Angelo Casinelli, the owner) to erect and maintain a garage at 604 Grand Street.

Mr. Louis Casinelli appeared before the Board and requested permission to erect and maintain a garage at 604 Grand Street, stating they owned two lots at this address and desired to build on one of them. This section is in the Light Iudustrial Zone. They are willing to comply with the building requirements in every way.

Referred to the Building Inspector.

HEARING

On proposed erection of a public garage at the northeast corner of Washington and Thirteenth Streets.

Mr. Charles Vezzetti appeared before the Board and stated that he was the owner of property at Washington and Thirteenth Streets; that he made application to the Building Inspector and filed the necessary plans for the building of this garage and wanted to know if he could proceed with the work.

By Mayor Griffin: Mr. Vezzetti, I might inform you that the Zoning ordinance is to be taken up for final passage at this meeting, but inasmuch as you have filed plans and made application prior to the adoption of the ordinance, you have a right to proceed with the work, but I might caution you that in the future there is a possibility of the ordinance being amended, and if you go ahead with the work you are doing so with this knowledge beforehand. Mr. Vezzetti thereupon retired and the hearing closed.

PETITIONS AND COMMUNICATIONS.

From the American Lead Pencil Company, Hoboken, N. J., enclosing two tax bills for 1921, and requesting a refund of $98.49 overpaid and allowed by the Hudson County Board of Taxation on property at 515-517 Grand street.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Depratment of Public Affairs:

For License as Billiard Saloon..... 1
Public Autobobile Garage 2

John Berkowitz and F. W. Feister requested return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

The bonds of John A. McCoy and Gus Levy, as Auctioneers, and William Luhmann, as Expressman, were received and accepted.

The Clerk of the Board of Health

submitted his annual financial report showing collections for licenses to be $5,980.30 for year 1921.

Received and filed.

The Registrar of Vital Statistics submitted his annual report as follows for year 1921:

Deaths (all causes)	880
Non-residents	168
Residents	712
The death rate per 1,000, estimated upon a population of 70,000 (non-residents excluded)	10.17
Births	1,953
The birthrate per 1,000	22.76
Marriages	1,163

Received and filed.

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer	2
Billiard Saloon	3
Express	1
Public Hack	1
Truckman	1
to engage in the Sale of Revolvers, etc.	1
to Erect and Maintain a Sign	3

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of December, 1921, summarized as follows:

RECEIPTS.

Available Cash in Depositories December 1, 1921		$308,537 47
Current Cash in hands of City Treasurer		7,000 00
Department of Revenue and Finance	$1,714,840 79	
Department of Public Affairs	1,266 65	
Department of Public Safety	1,557 50	
Dept. of Streets and Public Improvements	80 00	
		1,717,744 94
Total		$2,033,282 41

DISBURSEMENTS.

Department of Public Affairs	$172,243 31	
Department of Revenue and Finance	1,237,142 18	
Dept. of Streets and Public Improvements	35,892 18	
Bond Issues	468 00	
Dept. of Parks and Public Properties	18,571 49	
Department of Public Safety	66,767 41	
		1,531,084 57
Balance, January 1, 1922		$502,197 84

Received and filed.

The Director of the Department of Public Safety forwarded charges preferred against Patrolman Patrick Fallon, with violation of Rules 1 and 6 of the Police Manual on January 11, 1922.

Received and the accused and witnesses ordered cited to appear for a hearing at the next regular meeting of the Board.

The Director of the Department of Public Safety forwarded a report from the Chief of the Fire Department of his investigation of premises, 700 Grand Street, in which the latter stated he could see no cause for complaint.

Received and filed.

ORDINANCE.

An ordinance establishing building zones and regulations and providing penalties for their violation. Passed third and final reading.

RESOLUTION ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

John Berkowitz	$25 00
F. W. Feistel.....	25 00
(Refund of Jitney Deposits).	

MEETING OF JAN. 24, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On failure of the Commonwealth Casualty Company to pay judgments for accidents by jitneys, rendered against said company.

Former Mayor James C. Agnew, of West Hoboken, appeared before the Board and stated he would like to say a few words with reference to the Commonwealth Casualty Co. He said he was here this morning representing the father of a young boy who was killed on May 27, 1920, by a man operating a jitney through West Hoboken named Presby. This judgment has not been paid up to this time. He has written to the Commissioner of Banking and Insurance entering his complaint against this company, but without success.

By Mayor Griffin: We have had a great deal of trouble with the Commonwealth Casualty Co. Three judgments have already been obtained against them and they have refused absolutley to pay the same. This company has practically had a monopoly of the jitney business in Hoboken. A new company has come on the field and until such time as they refuse to pay judgments we will continue with them. However, Mr. Agnew, I think yours is a matter for the West Hoboken authorities to settle.

Mr. Agnew thereupon withdrew and the hearing closed.

HEARING

On petition of A. Melching and others protesting against the maintenance of a garage by H. V. Friedenstein at 107 Clinton street, continued from meeting held January 17, 1922.

Announcement was made that hearing in the above stated matter was open and all persons interested were now given an opportunity to be heard.

Building Inspector Cummings, on being called by the Mayor and asked if Mr. Friedenstein had complied with all the requirements of the law, replied that he had.

Mr. A. Melching then arose and stated that it was his understanding that Mr. Friedenstein had agreed to close up certain windows and also build a fireproof door.

By Corporation Attorney Fallon: Mr. Cumimngs has assured the Board heretofore and he now assures them again that this man has complied with all the requirements of the Building Code, and I would therefore advise you that you cannot interfere with the permit heretofore granted.

By Mayor Griffin: Mr. Mlching, we cannot destroy a man's investment; at the sametime we want to have everyone entirely satisfied. Suppose we give Mr. Friedenstein 15 days to close up those windows and see that the other matters are remedied.

Hearing continued until Feb. 14, 1922, at 10 o'clock a. m.

HEARING

On delinquent policeman.

Announcement was made that the hearing of the charges preferred against Patrolman Patrick Fallon, for violation of Rules 1 and 6 of the Police Manual, on January 11, 1922, would now be proceeded with.

Patrolman Fallon was called, charges read, pleaded guilty.

Suspension continued until February 15, 1922.

HEARING

On an Ordinance relating to taxes for the fiscal year ending December 31st, nineteen hundred and twenty-two.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing was closed.

PROPOSALS.

The Clerk called for sealed proposals for furnishing and delivering one Tractor Snow Plow for use of the Department of Streets and Public Improvements, and the following bid was received:

From John H. Paul, 609-611 Washington St., Hoboken, N. J. $1,200

Received and referred to the Director of Department of Streets and Public Improvements.

PETITIONS AND COMMUNICATIONS.

From Stevens Institute of Technology, Hoboken, N. J., petitioning the Board for refund on over-payment of taxes for 1921, amounting to $50.67, on Plots F and K, which are a part of its Castle Point property.

Received and referred to the Director of the Department of Revenue and Finance.

From Tackella, Camby & Stiles, Counselors-at-Law, notifying the Board that they had forwarded to the Clerk of the First District Court of Jersey City, a warrant for satisfaction of judgment in the suit of the Liberty Finance Co., Inc., vs. Peter J. Murray, the said judgment having been paid in full.

Received and referred to the Director of the Department of Public Affairs:

From George R. Beach, Referee in Bankruptcy, notifying the Board of a meeting of the creditors of Milton Lehman, trading as Lehman's Clothes Shop, Bankrupt, at the U. S. District Court Room, Jersey City, on January 30, 1922, at 2 p. m., for the purpose of considering a proposed offer made by the said bankrupt to his creditors in satisfaction of unsecured debts owed them.

Received and referred to the Corporation Attorney.

From William Kater, protesting against the assessment on his property at 723 Monroe street.

Received and filed.

From Attorney Eric H. Jentz, 586 Newark Avenue, Jersey City, notifying the Board that he represents a man named Neuman who, in March, 1920, had a jitney bus in the city of Hoboken operating from the Fourteenth Street Ferry. By reason of the jitney becoming involved in some litigation in Chancery, the car was tied up by a lien being placed thereon, and requesting that his client be permitted to resume his old license number, and again operate on said line.

Received and referred to the Corporation Attorney.

From D. C. Harvey, Superintendent, The Fidelity and Casualty Co., of New York, informing the Board that after an external inspection of steam boiler in the Free Public Library, same was found to be in good condition.

Received and filed.

Application of Frank Condell for appointment as Special Police Officer to do duty at the Hudson Trust Co., Hoboken, was received and referred to the Director of Department of Public Safety, who subsequently reported favorably on the same.

The following applications for

Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License to operate a Jitney.. 1
erect and maintain a Sign 2

REPORTS OF CITY OFFICERS.

The City Clerk presented and read the copies of Notices of Appeal to the Hudson County Court of Common Pleas received by him on January 23, 1922, from Attorneys Wall, Haight, Carey and Hartpence, in behalf of the New Jersey Junction Railroad Co., and the New York State Realty and Terminal Co., in the matter of assessments made for benefits conferred upon lands and real estate by reason of the following named improvements:

Construction of the Seventh, Eleventh and Fifteenth Street Sewerage Systems.

For the grading, paving and improving of Monroe street, from Eighth to Ninth streets; Grand street, from Eighth to Ninth streets, Tenth to Eleventh streets and from Thirteenth to Fifteenth streets; Sixth street, from Jackson to Monroe streets; Ninth street, from Monroe to Adams streets; Tenth street, from Madison to Jefferson streets; Twelfth street, from Monroe to Adams streets; Madison street, from Thirteenth to Fourteenth streets; Jefferson street, from Thirteenth to Fifteenth streets; Adams street, from about 250 feet south of Eleventh street north to Fifteenth street; Fourteenth street, from Madison to Clinton streets.

For the construction of sewers and appurtenances in Paterson avenue, from Ferry street to about 100 feet west of Marshall street, and Harrison street, from Ferry to First street, and for the grading, paving and improving of Harrison street, from Ferry to First streets; Second street, from Jackson to Harrison streets; Third street, from Monroe to Jackson streets; Clinton street, from Twelfth to Fifteenth streets; Fifteenth street, from Willow avenue west to the city line; Madison street, from Ninth to Thirteenth streets; Jackson street, from Fifth to Seventh streets.

For the construction of sewers and appurtenances in Newark street, from Willow avenue to Adams street; Newark street, from Jefferson street west to the city line, and Adams street, from Newark street to Second street.

Water Registrar Bach submitted statement from the Hackensack Water Company, as of January 17, 1922, showing a balance due them of $101,578.48, for water supplied the city, and recommended that $10,000.00 be paid them on account.

Received and filed.

Bernard Vezzetti, Treas., Board of Trustees for Industrial Education, requested that warrant for $3,000 be drawn on the School Fund for the maintenance of Industrial Education for the year 1922.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several departments, for the month and half month ending January 31, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses...	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	900 00
Department of Health ..	941 65
Tax Assessor's Office....	916 66
Free Public Library.....	889 99

DEPT OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	333 33

Asst. to Collector of Revenue	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Department	179 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	599 99
Water Registrar's Office.	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to Street Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Supt., 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept., Foreman, Sluicegatekeepers, Sewer and Basin Men	887 50
Bricklayer and Helper	137 50
Water Dept. Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$15,301 42
Fire Dept.	14,292 35
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Pension Commission, Police Dept.	310 56
Pension Commission, Fire Dept.	289 85
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$6,784 00
Utility Gang	864 00

DEPT. OF PARKS AND PUBIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

Charles Gilbert and J. Vanther and E. E. Dittes were granted licenses to conduct a public automobile garage.

The application of Michael Calandriello, for license to conduct a billiard saloon at 614 Second street, was rejected.

The Director of the Department of Streets and Public Improvements, to whom was referred the proposal of John H. Paul, for furnishing and delivering one tractor snow plow for the Department of Streets and Public Improvements, recommended the acceptance of the same.

Received and filed.

The Director of the Department of Public Safety forwarded notice from Chief Engineer, John J. Gilday, of the death of Fireman Michael O'Gara, on January 20, 1922.

Received and filed.

ORDINANCES.

An ordinance relating to taxes for the fiscal year ending December 31, 1922. Passed third and final reading.

An ordinance to prohibit the production or emission of dense smoke containing soot, or other substance, and the production or emission of noxious, unwholesome or offensive smoke, odors, gases, vapors, or substances, and providing penalties for violation thereof, was introduced. Passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Directing the City Clerk to send a message of congratulation of good wishes in behalf of the people of the city of Hoboken, to Arthur Griffifth and Michael Collins, the heads of the Provisional Government of the Free State of Ireland upon the establishment of the Irish Free State and the dawning of peace in Ireland after so many centuries of bitter strife, and wishing them success in the work they have undertaken.

Preliminary award of contract to John H. Paul to furnish one tractor snow plow for use of the Department of Streets and Public Improvements for the sum of $1,200.

Appointing Frank Condell a special patrolman.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

American Lead Pencil Co. $98 49
(Overpaid taxes for the first half of 1921, allowed by the Hudson County Board of Taxation, on their property, 515-517 Grand Street).
Stevens Institute of Technology $50 67
(Overpaid taxes for the first half of 1921, allowed by the Hudson County Board of Taxation, on property described as Plots F. & K., Castle Point).
Trustees for Industrial Education $3,000 00
(Maintenance of Industrial Education).
Hackensack Water Co...$10,000 00
(For water supplied the city and paid them on account).

MEETING OF JAN. 31, 1922.

Present — Commissioners Bach Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On matter of accepting bonds of Mutual Casualty Insurance Company.

Attorney George L. Record, representing the Mutual Casualty Company, appeared before the Board and requested permission to be heard on the matter of accepting bonds of the Mutual Casualty Insurance Company.

He stated that he had been informed that the Board of Commissioners will not allow this company to do business; that the jitney men must have bonds of a certain company, or none will be accepted.

By Mayor Griffin: No one would even say we would do such a thing. Many things are said by business competitors in the heated competition for business that are ridiculous. What we are concerned aboutis to have a bonding company that is responsible and one that will protect the jitney men and the public by paying claims when judgment is rendered against them.

By Attorney Record: We have policies filed with your Board. They are in legal form. I understand they have been accepted.

By Commissioner Bach: Certainly they have been accepted.

Hearing closed.

PETITIONS AND COMMUNICATIONS.

From the Hackensack Water Company, by William M. Wherry, Jr., its attorney, relative to notice of hearing and filing of schedule of increased rates.

Received and referred to the Corporation Attorney, and the Clerk directed to request the representatives of the Water Company to be present at the next regular meeting of the Board to discuss the general situation in relation to the water supply.

From Henry Kriete, petitioning the Board that agreement concerning encroachments be executed and delivered by the Mayor and Council

of the city of Hoboken on land situated northerly side of Second Street, seventy-five feet easterly from northeasterly corner of Second and Jefferson Streets on which one of the city engine houses stands, said strip of land being four and one-half inches wide off the easterly side of lot owned by city.

Received and referred to the Committee of the Whole.

From Henry C. Streckfuss and others, protesting against the issuance of a permit to Jacob Goldberg to construct a garage in the rear of 351 First Street.

Received, and the Building Inspector notified to appear at the next regular meeting of the Board.

From J. Beger, requesting return of $13.60 paid by him for sign license, as he was unable to make use of the permit, no sign being erected.

Received and referred to the Director of Streets and Public Improvements.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License to operate a billiard saloon 1
conduct a public automobile garage 1
erect and maintain a sign 2

REPORT OF CITY OFFICERS.

The City Clerk reported that Mr. Gustav Bach, Director of the Department of Revenue and Finance, had filed in his office on January 27, 1922, the Annual Debt Statement, showing the debt condition of the municipality as of December 31, 1921.

Received and filed.

The City Clerk reported that he had been served with a writ of certiorari returnable to the New Jersey Supreme Court in re: Gustav Clausing, Charlotte Dohm and Herbert F. Stover, prosecutor's plaintiffs, vs. Patrick R. Griffin, et als, defendants, received January 25, 1922, and delivered the same to the Corporation Attorney on that date.

Received.

The City Clerk submitted copies of notices of appeal from the assessments for alleged benefits conferred upon lots and parcels of land and real estate by reason of the following named improvements:

Construction of the Seventh, Eleventh and Fifteenth Street Sewerage System.

For the grading, paving and improving of Monroe street, from Eighth to Ninth streets; Grand street, from Eighth to Ninth streets, Tenth to Eleventh streets and from Thirteenth to Fifteenth streets; Sixth street, from Jackson to Monroe streets; Ninth street, from Monroe to Adams streets; Tenth street, from Madison to Jefferson streets; Twelfth street, from Monroe to Adams streets; Madison street, from Thirteenth to Fourteenth streets; Jefferson street, from Thirteenth to Fifteenth streets; Adams street, from about 250 feet south of Eleventh street north to Fifteenth street; Fourteenth street, from Madison to Clinton streets.

For the construction of sewers and appurtenances in Paterson avenue, from Ferry street to about 100 feet west of Marshall street, and Harrison street, from Ferry to First street, and for the grading, paving and improving of Harrison street, from Ferry to First streets; Second street, from Jackson to Harrison streets; Third street, from Monroe to Jackson streets; Clinton street, from Twelfth to Fifteenth streets; Fifteenth street, from Willow avenue west to the city line; Madison street, from Ninth to Thirteenth streets; Jackson street, from Fifth to Seventh streets.

For the grading, paving and improving of Jefferson street, from

Eighth to Thirteenth streets.

For the grading, paving and improving of Grand street, from Eleventh street to Thirteenth street, and Twelfth street, from Clinton to Adams streets.

For the construction of sewers and appurtenances in Newark street, from Willow avenue to Adams street; Newark street, from Jefferson street west to the city line, and Adams street, from Newark street to Second street.

Corporation Attorney Fallon reported to the Board that he had been served on January 30, 1922, with writs of certiorari in the following matters:

1. Hoboken Mfrs. R. R. Co., Prosecutor, vs. Gustav Bach, Collector of Taxes of the City of Hoboken, et als.

2. Hoboken Land & Impt. Co., Prosecutor, vs. same.

3. Frommel Realty & Investment Co., Prosecutor, vs. same.

4. Hoboken Realty Co., Prosecutor, vs. same.

5. The Ayvad Mfg. Co., Prosecutor, vs. same.

6. Public Service Railway Co., Prosecutor, vs. same.

Lichtenstein & Lichtenstein, Dougal Herr, Besson, Alexander & Stevens, Frederick K. Hopkins, Pierson & Schroeder and Carlyle Garrison are named therein as Attorneys of said prosecutors. The writs are returnable to the N. J. Supreme Court at Trenton on February 15, 1922, and he would arrange with the City Clerk to make the required return to the court in said matters.

Received and filed.

The City Treasurer requested that warrant be drawn in the sum of $26,310.97 to pay interest on bonded debt due February 1, 1922.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Department	$1,365 46
Automobile	50 19
Telephones	61 35
Mayor's Office	33 80
Health Department	176 80
City Physician	121 45
Baby Welfare	319 63
Library	1,491 77
Assessors	5,049 55

DEPARTMENT OF REVENUE AND FINANCE.

Water Department	$67 17
Insurance	987 85
Treasurer and Compt.	586 88

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$1,417 00
Utility	216 00
Streets	417 20
Sewers	93 00
Shoeing	204 00
Stationery	79 75
Telephone	8 55
Automobile	24 25
Lighting	2,915 12
Water	298 43

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$2,222 48
Police Dept.	1,330 21

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Stationery	$177 50
Contracts	336 10
Fuel	2,350 15
Lighting	533 58
Telephone	3 10
Repairs	902 63
Miscellaneous Supplies	485 55
Equipment	847 30
Parks	154 98
Playgrounds	20 15
Lighting	547 64
Repairs	496 40

REPORTS OF DIRECTORS.

The application of Wm. Bizlewicz, 268 Twelfth Street, Jersey City, for license to operate a jitney, was denied.

Two licenses to erect and maintain

a sign were granted.

RESOLUTIONS ADOPTED.

Authorzing the Mayor to execute and deliver, and the City Clerk to attest and affix the corporate seal to an agreement between Henry Kriete and the Board of Commissioners of the city of Hoboken for a strip of land, 4½ inches wide, off the easterly side of lot owned by the city and upon which an engine house is erected at Second and Jefferson Streets.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital $2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the city, January, 1922, contract).

St. Mary's Hospital $833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the city, January, 1922, contract).

Gustav Bach, City Treas. $26,310 97
(To pay interest on bonded debt due February 1, 1922).

Gustav Bach, Coll. of Rev $10 00
(Postage for his office).

Peter A. Peluso $2,999 00
(Removal of ashes, garbage, etc., January, 1922, contract).

James J. McFeely..... $3,006 81
(Removal of ashes, garbage, etc., Hoboken to North Bergen, January, 1922, contract).

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Feb. 1st, 1922 to Feb. 28th, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

FEBRUARY 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN, } *Commissioners.*
BERNARD N. McFEELY,
HARRY L. SCHMULLING,

DANIEL A. HAGGERTY, Clerk.

March 9, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of February, 1922.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available Cash in Depositories February 1, 1922		$525,093 86
Current Cash in hands of City Treasurer		9,000 00
Total		$534,093 86

Department of Public Safety—

From Building Department, Permits	$44 00	
Scandinavian Line, Special Officer	375 00	
Strand Theatre, Special Officer	150 00	
Recorder's Court, Fines, etc.	204 00	
Bijur Motor Appl. Co., Special Officer	187 50	
Empire Theatre, Special Officer	125 00	
City Theatre, Special Officer	125 00	
Lyric Theatre, Special Officer	125 00	

Department of City Clerk—

From Sign Licenses	$22 50	
Miscellaneous Licenses	322 50	
Jitney Franchise Deposits	25 00	

Department of Public Affairs—

From Board of Health, Miscel. Proceeds	$435 35	
Hoboken Cemetery, Miscel. Proceeds	857 34	

Department of Revenue and Finance—

From Loans, George D. Gibbons & Co.	$250,000 00	
Hoboken Land and Improvem't Co., Rent	2,500 00	
District Court, Costs, Fees, etc.	524 25	
Equitable Ins. Co., Fire Loss at Pound	68 75	
Common Ins. Co., Fire Loss at Pound	68 75	
Y. M. C. A. Damage to Sidewalks	300 00	
Loan, Steneck Trust Co.	19,845 00	
Jitney Franchise Deposits	533 50	
Sinking Fund Commission	10,000 00	
Interest on Bank Balances	813 73	

Collector of Revenue—

From Arrears of Taxes, year 1920	$5,336 49	
Arrears of Taxes, year 1921	49,209 93	
Delinquent Tax Interest	1,280 47	
Assessments	7,118 27	
		350,597 33
Total Receipts and Balances		$884,691 19

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
City Clerk's Department	3,370 41	
Charities	9,616 01	
Health Department	2,434 25	
Taxation	2,044 62	
Licenses	400 00	
Free Public Library	3,709 91	
Baby Welfare	760 83	
Supplies, Mayor	157 63	
Hoboken Cemetery	862 53	
Industrial Education	2,000 00	
		26,022 85

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,603 30	
Supplies, Collector	405 00	
Supplies, Treasurer	136 70	
Law Department	1,099 99	
Interest on Bonded Debt	8,719 19	
Insurance	1,809 04	
Contingent	8,626 73	
Supplies, District Court	741 24	
Auditing	400 00	
Sinking Fund Commission	40 00	
Purchase of Land for Garbage Site	19,845 00	
Interest on Temporary Loans	82,445 46	
Loans Paid	100,000 00	
Bonds Paid	10,000 00	
Sign Licenses	13 00	
Refund of Taxes	10 00	
Jitney Franchise Deposits	50 00	
Jitney Tax	275 00	
Police Pensions	2,500 00	
		239,094 65

Department of Streets and Public Improvements—

Director	$375 00	
Office Supplies	191 35	
Street Cleaning	8,185 00	
Supplies	2,070 77	
Salary	6,168 14	
Feed and Shoeing	628 68	
Street Lighting	5,835 77	
Removing Ashes	12,011 62	
Snow Plow	1,200 00	
		36,666 33

Department of Parks and Public Property—

Director	$375 00	
Office Supplies	177 50	
Parks, Upkeep	261 73	
Repairs, Buildings	3,460 09	
Miscellaneous Supplies	1,456 91	
Playgrounds	995 13	
Equipment	1,988 38	
Salaries	6,653 32	
Fuel	4,125 11	
Light	1,081 22	
Telephone	507 50	
Contracts	522 86	
		21,604 75

Department of Public Safety—

Director	$375 00	
Office Supplies	13 00	
Salary, Clerk	208 32	
Police Court	458 32	
Building Department	400 00	
Weights and Measures	150 00	
Police Department	30,972 29	
Police Supplies	2,042 47	
Fire Department	29,103 84	
Company Supplies	1,231 09	
Stationery, Fire	425 23	
Light, Heat and Power	595 12	
Gasoline	620 15	
Coal,, Wood and Water	816 73	
Special Officers	525 00	
Repairs, General	776 29	
		68,712 85

Total Disbursements	$392,101 43
Balance on hand March 1, 1922	492,589 76
	$884,691 19

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

FEBRUARY 1922

MEETING OF FEBRUARY 7, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On general situation in relation to the water supply in the city of Hoboken by the officials of the Hackensack Water Co.

The Clerk announced that pursuant to the action of the Board at meeting held January 31, 1922, hearing in the above stated matter would now be proceeded with.

Mayor Griffin stated that the officials of the Hackensack Water Co. were present in conference with the Board of Commissioners this morning; the general situation of the water supply was gone over in full, and it was decided that the company would install a meter at the intake at Seventeenth Street to determine the amount of water consumed by the city, and the hearing continued until some future date.

HEARING

On protest of Henry C. Streckfues and others against permit being granted to Jacob Goldberg to construct a garage in the rear of premises, 351 First Street.

Announcement was made that, pursuant to the action of the Board at meeting held January 31, 1922, hearing in the above stated matter would now be proceeded with.

Assistant Building Inspector Michael F. Dorsey, appeared and stated that as Building Inspector Cummings was absent, account of illness, he would like to have the matter laid over for one week.

Hearing continued until the next meeting of the Board.

HEARING

On an ordinance to prohibit the production or emission of dense smoke containing soot, or other substance, and the production or emission of noxious, unwholesome or offensive smoke, odors, gases, vapors, or substances, and providing penalties for violation thereof.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protest filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS.

From August H. Rumohr, 940 Bloomfield Street, petitioning the Board for a refund of $10 overpaid on his taxes for the year 1921.

Received and referred to the Director of Department of Revenue and Finance.

From Louise Pfefferle, executrix of the estate of Henry C. Pfefferle,

enclosing bill for $31.50 for water consumed at No. 70 Washington Street, claimed as exorbitant and requesting that some be reduced to $23.63.

Received and referred to the Director of Department of Revenue and Finance.

From George Enders, requesting return of the $25 deposited by him when applying for Jitney License.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage 1
For License as Peddler..... 1
For License to erect and maintain a sign 1

Application of John S. Drennan, 53 Third Street, for a Plumber's License, with bond for $1,000 attached, received, accepted and license granted.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $250.70 for Miscellaneous License fees during the month of January, and paid the same over to the City Treasurer.

Received and filed.

The Collector of Revenue submitted assessment bills on the following named improvements:

For the construction of the Seventh, Eleventh and Fifteenth Streets Sewerage System, $688,467.66.

For the construction of sewers and appurtenances in Newark street, from Willow avenue west to the City Line; Adams street, from Newark to Second streets; Jefferson street, from Eighth to Thirteenth streets; Grand street, from Eleventh to Thirteenth streets, and Twelfth street, from Clinton to Adams streets, $32,989.56.

For the improvement of Paterson avenue, from Ferry street to 100 feet west of Marshall street; Harrison street, from Ferry to First streets; Second street, from Jackson to Harrison streets; Third street, from Monroe to Jackson streets; Clinton street, from Twelfth to Fifteenth streets; Fifteenth street, from Willow avenue west to the City Line; Madison street, from Ninth to Thirteenth streets; Jackson street, from Fifth to Seventh streets, $203,096.69.

For the improvement of Monroe street, from Eighth to Ninth streets; Grand street, from Eighth to Eleventh and from Thirteenth to Fifteenth streets; Sixth street, from Jackson to Monroe streets; Ninth street, from Monroe to Adams streets; Tenth street, from Madison to Jefferson streets; Twelfth street, from Monroe to Adams streets; Madison street, from Thirteenth to Fourteenth streets; Jefferson street, from Thirteenth to Fifteenth streets; Adams street, from 250 feet south of Eleventh street, north to Fifteenth street; Fourteenth street, from Madison to Clinton streets, $181,762.93.

The following communication from Corporation Attorney Fallon was presented and read:

February 6, 1922.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

I was in attendance on Saturday last before the branch of the Supreme Court which heard the argument in re— The State, ex rel, Philip De Martini and Commonwealth Casualty Company, relators, vs. The Board of Commissioners of the City of Hoboken, and Gustav Bach, Director of the Department of Revenue and Finance, defendants, on application for mandamus. The attorney who argued the case for the defendants called the Court's attention to the fact that there was attached to the policy of insurance in question and made a part thereof an

endorsement or "rider" which limited the security which was intended by statute for the traveling public upon the public streets of the City of Hoboken, and also called the Court's attention to the case of Jacob Fischer, prosecutor, vs. John T. Pollitt, respondent, as being applicable to said mandamus proceedings. I was much surprised to learn that a jitney policy with any such endorsement or "rider" was filed with the Director of the Department of Revenue and Finance, particularly inasmuch as by my letter to you of January 31, 1921, I called attention to the aforesaid Court decision, and specifically stated:

"I deem it advisable to call your attention to the aforesaid decision of the Supreme Court to the end that the Director of the Department of Revenue and Finance require in behalf of the City of Hoboken shall require every owner to whom a license is issued to operate an autobus commonly called 'jitney' to file with said Director a bond in the sum of $5,000, required by Section 2 of the aforesaid jitney act, which shall be limited in its use, scope and effectiveness to indemnification for damages arising to the traveling public upon the public streets of the City of Hoboken."

The Supreme Court in denying the mandamus sought in the De Martini case based its refusal upon the fact that the De Martini policy with endorsement or "rider" attached was not in compliance with the requirements of the Jitney Act, and the effect thereof might be to limit the indemnification of $5,000 for damages arising to the traveling public upon the public streets of the City of Hoboken. I was very much surprised to learn after the determination of said matter by the Court that many, if not all, of the policies of insurance which have for some time past been filed with the Director of the Department of Revenue and Finance have had attached thereto an endorsement or "rider" similar to the one attached to the De Martini policy which the Court's aforesaid determination was based upon. In view thereof you will readily appreciate that none of such policies have afforded to the traveling public upon the public streets of the City of Hoboken such indemnification against damages which they have a right to expect under the law and which the Jitney Act requires. Quite some time ago I requested the assistant to the Director of the Department of Revenue and Finance to submit all jitney policies to William A. Kavanagh, Esquire, Assistant Corporation Attorney, for approval, before the acceptance thereof in behalf of the city. Such procedure should be strictly followed and the Assistant Corporation Attorney required to endorse upon each policy his approval thereof if same meets with his approval, and if the policy does not meet with his approval he should endorse thereon the reason for his disapproval thereof in order that it be remedied or corrected. All jitney bonds or policies of insurance, should be in the sum of $5,000, as required by statute and as required by city ordinance, conditioned to meet the requirements of said statute and ordinance. In order that there may not be any further question as to the form of the bonds or policies of insurance, which is required to be given under the aforesaid statute and ordinance, I will prepare a form of bond and submit same to you for your approval, and said form, if approved by you, should thereafter be required from every company issuing jitney licenses in Hoboken.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and referred to the Director of the Department of Revenue and Finance.

John F. Lewis, Secretary to the Board of Education, reported that at the organization meeting held February 1, 1922, Messrs. John F.

Zatta and Philip Stephan were elected to represent the Board of Education on the Board of School Estimate for the year ending January 31, 1923.

Received and filed.

Report from Building Inspector Cummings for the month of January, showing total amount collected in fees to be $17, was received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Department	$197 06
Library	437 66
Automobile	10 28
Contingent Fund	325 69
Mayor's Office	84
Baby Welfare	10 78
Assessors	1,900 00
City Clerk's Office	479 58

DEPT. OF REV. AND FINANCE.

Treas. and Comptroller..	$140 00
Insurance	821 19

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$3,228 00
Utility	216 00
Streets	89 25
Sewers	80 77
Feed and Shoeing	534 68
Water	83 17
Lighting	2,920 65

DEPT. OF PUBLIC SAFETY.

Police Department	$46 73
Fire Department	434 41

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Repairs	$660 10
Miscellaneous Supplies .	707 40
Equipment	120 00
Fuel	39 45
Playgrounds	127 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon.. 1
For License as Public Automobile Garage 1
For License to erect and maintain a sign 2

The Director of the Department of Public Safety forwarded annual report from the Chief of the Fire Department, in which the latter recommends that an additional Hook and Ladder apparatus be added to the department, and which recommendation is approved of by the Director of Public Safety.

Received and filed.

The Director of the Department of Parks and Public Properties recommended that a further lease be executed between Charles Vezzetti and the Board of Commissioners of the city of Hoboken, for premises situate at Thirteenth and Washington Streets, to be used for playground purposes.

Received and filed.

ORDINANCE.

An ordinance to prohibit the production or emission of dense smoke containing soot, or other substance, and the production or emission of noxious, unwholesome or offensive smoke, odors, gases, vapors, or substances, and providing penalties for violation thereof. Passed third and final reading.

RESOLUTIONS ADOPTED.

Final award of contract to John H. Paul for furnishing and delivering one Tractor Snow Plow to the Department of Streets and Public Improvements, for the sum of $1,200, received and laid on the table for two weeks at the meeting of the Board held January 24, 1922.

Designating Commissioners James H. Londrigan, Gustav Bach and Mayor Patrick R. Griffin, members of the Board of School Estimate of the City of Hoboken.

Authorizing the Director of Revenue and Finance and the Collector of Revenue to cancel from the tax

books of the city, the taxes assessed against 305-307 Jackson street, for the year 1921, amounting to $111.34, the said property being used by the city for the storage of old paving blocks.

Authorizing the Mayor to sign and the City Clerk to affix the corporate seal of the city and attest the lease dated January 2, 1922, made between Charles Vezzetti and the Board of Commissioners for premises situate at the northeast corner of Washington and Thirteenth streets, to be used for playground purposes.

Warrant was drawn on the City Treasurer, to the order of George Enders, for the sum of $25, as refund of jitney deposit.

MEETING OF FEB. 14, 1922.

Present — Commissioners Bach, Londrigan, McFeely and Schmulling.
Absent—Mayor Griffin.

HEARING

On petition of A. Melching and others, protesting against the maintenance of a garage by H. V. Friedenstein, at 107 Clinton Street, continued from meeting held January 24, 1922.

Owing to the absence of His Honor, Mayor Griffin, the hearing in the above stated matter was laid over for one week.

HEARING

On petition of Henry C. Streckfuss and others, protesting against the issuance of a permit to Jacob Goldberg to construct a garage in the rear of 351 First Street.

Announcement was made that hearing in the above stated matter was open and all persons interested were now given an opportunity to be heard.

Mr. Jacob Cohen arose and stated that he had no objections to a private garage being erected at this address, providing same was erected and maintained under the building code.

A communication was received from Thomas P. Hohlweck, expert assistant at Jersey City, in which he stated that if the building is constructed according to the plans submitted, walls to be 6 inches, hollow tile faced up with cement with no openings into the boiler-room or into the store, the same will not effect the rates on the surrounding buildings, if the building is only used for the storage of one automobile.

Mr. Moe Aronsberg appeared and stated that he had been to the schedule rating office several times and they told him there would be no increase in the rates.

Whereupon the objections were not sustained and permit granted by the Building Inspector, providing it is erected in accordance with the building code.

PETITIONS AND COMMUNICATIONS.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:
For License as Public Hack Driver 1
For License as Truckman..... 1
For License to erect and maintain a Sign 2

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments, in payment of salaries for the half month ending February 15, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector.....	$75 00
Overseer of the Poor....	104 16
City Physician.....	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	400 00
Department of Health...	941 65
Tax Assessor's Office....	166.66
Free Public Library.....	889 99

DEPT. OF REVENUE AND FINANCE.

Clerk to Treasurer	$91 66
Comptroller's Dept.	149 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,291 66
Supt. 7th, 11th and 15th Street Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewers and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Supt., Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$15,210 94
Fire Dept.	14,263 84
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Pension Commission, Police Dept.	494 27
Pension Commission, Fire Dept.	288 08
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	1
For License as Peddler	1
For License to Erect and Maintain a Sign	1

The Director of the Department of Public Safety forwarded report from the Chief of the Fire Department, regarding an accident to Hook and Ladder Truck No. 2, while responding to an alarm from Station 113, located at Garden and Ferry streets, on February 9, at 4:40 p. m., necessitating the truck being out of service until 3:30 p. m. on February 10, which further proves the urgent need of an additional truck company to properly safeguard the city in such emergencies.

Received and filed.

RESOLUTIONS ADOPTED.

Modifying resolution of May 24, 1921, so as to ratify and confirm the purchase of the property described in contract executed between The Hillside Land Co. and the Board of Commissioners of the City of Hoboken; and further modifying said resolution so as to provide for an appropriation of $19,845 for the purchase of said property, in lieu of $20,220, as mentioned in said resolution, and authorizing the Director of the Department of Revenue and Finance to borrow the said sum of $19,845, and to issue an emergency bond or note therefor.

Directing the Director of the Department of Public Safety to prepare and submit to the Board of Commissioners a proper specifica-

tion for a Hook and Ladder Motor Truck for use of the Fire Department, upon which bids may be solicited.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Pension Commission, City of Hoboken $2,500 00
(Support of Police and Fire Department Pensions).
J. Beger 13 60
(Refund of Sign License Fee, permit never having been used).
August Rumohr 10 00
(Refund of overpaid taxes for 1921).

MEETING OF FEB. 21, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On petition of A. Melching and others, protesting against the maintenance of a garage by H. V. Friedenstein, at 107 Clinton Street, continued from meeting held February 14, 1922. The hearing in the above stated matter was laid over.

PETITIONS AND COMMUNICATIONS.

From Frank D. Schroth, Secretary, State Board of Taxes and Assessments, Trenton, N. J., notifying the Board that hearing in the matters of James H. Browning, Agent for Topping Bros. vs. City of Hoboken (2); Topping Bros., a corporation, by J. Raymond Tiffany vs. Same (2); City of Hoboken vs. Stevens Institute of Technology, would be held at the Court House, Jersey City, on March 2, 1922, at 10:30 a. m.

Received and referred to the Corporation Attorney.

From Michael I. Viola, petitioning the Board to erect a tent on the Naples Garden Theatre at 623-625 Jefferson Street.

Received.

From Attorney J. Harry O'Brien, enclosing:

1. Certificate from the Commonwealth Casualty Co., to the effect that E. W. McDonough is the duly licensed agent of said company.

2. Certificate from the Commissioner of Banking and Insurance, to the effect that the Commonwealth Casualty Co. is duly licensed to transact business in the State of N. J.

Received and referred to the Director of Department of Revenue and Finance.

From William Bizlewicz, requesting refund of $25 deposited by him when applying for jitney license.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For Licenses as Billiard Saloon.. 1
For Licenses as Pub. Auto. Garage 1
For License as Pub. Hack..... 1
For License as Pub. Hack Driver. 1

REPORTS OF CITY OFFICERS.

The City Clerk notified the Board that he had been served on February 16, 1922, on mandamus with notice of taking depositions and rule to show cause, in the matter of The State, ex Rel, Wm. R. Kelly and Commonwealth Casualty Co., Relators, vs. The Board of Commissioners of the City of Hoboken, and Gustav Bach, Director of the Department of Revenue and Finance, Defendants, and had forwarded same to Assistant Corporation Attorney Allen on February 17, 1922.

Received.

From the Corporation Attorney, submitting to the Board for their approval, form of policy of insurance which may be used as a standard form to be required from all companies doing business with licensed jitney operators in the City of Hoboken.

Received and referred to the Director of the Department of Revenue and Finance.

Bond and agreement between the Board of Commissioners of the City of Hoboken, and John H. Paul, for furnishing and delivering one Tractor Snow Plow for use of the Department of Streets and Public Improvements, were received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the agreement in behalf of the City.

Water Registrar Bach submitted statement from the Hackensack Water Company, as of February 21, 1922, showing a balance due them of $177,671.13, for water supplied the City, and recommended that $7,000 be paid them on account.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

City Clerk's Office	$858 10
Baby Welfare	30 42
Mayor's Office	72 80
Contingent	176 01
Assessors	686 75
City Physician	131 25
Health Dept.	449 15
Poor Dept.	775 81
Telephones	101 62

DEPT. OF REVENUE AND FINANCE.

District Court	$141 25
Collector of Revenue	395 00
City Treasurer	143 75
Sinking Fund Commission	40 00
Revenue and Finance	903 75
Auditing Accounts	400 00
Telephones	42 01
Water Dept.	181 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$3,540 00
Utility	432 00
Streets	1,012 30
Sewers	150 00
Shoeing	94 00
Water	153 00
Telephone	5 96
Stationery	111 60

DEPT. OF PUBLIC SAFETY.

Fire Department	$1,421 51
Police Department	760 23
Telephones	127 27

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Equipment	$761 11
Repairs	1,662 93
Parks	106 75
Contracts	186 76
Fuel	1,735 51
Playgrounds	847 48
Miscellaneous Supplies	683 96
Telephones	3 97

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Pub. Hack Driver	1
For License as Truckman	1
For License to erect and main a Sign	2

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of January, 1922, summarized as follows:

RECEIPTS.

Available cash in depositories January 3, 1922		$495,197 84
Current Cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$1,407 75	
Department of Revenue and Finance	416,004 78	
Department of Public Safety	1,904 12	
		419,316 65
		$921,514 49

DISBURSEMENTS.

Department of Public Affairs	$7,951 58	
Department of Revenue and Finance	258,863 32	
Department of Streets and Public Improvements	13,389 64	
Bond Issues	38,069 56	
Department of Parks and Public Property	7,028 30	
Department of Public Safety	62,118 23	
		387,420 63

Balance on hand February 1, 1922 ..... $534,093 86

Received and filed.

The Director of the Department of Streets and Public Improvements, after examination, recommended the acceptance of Tractor Snow Plow as furnished by John H. Paul.

Received and filed.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co.....$7,000
(For water supplied the City and paid them on account).

John H. Paul.....$1,200
(One Tractor Snow Plow for use of the Dept. of Streets and Public Improvements).

MEETING OF FEB. 28, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From President Griffith and Mr. Michael Collins, of the Irish Provisional Government, acknowledging receipt of resolution adopted by the Board on January 24, 1922, and thanking the Commissioners for the same.

Received and filed.

From Geo. R. Beach, Referee in Bankruptcy, notifying the Board of a hearing of the creditors of Milton Lehman, trading as Lehman Clothes Shop (Bankrupt), to be held at the U. S. iDstrict Courtroom, Newark, March 6, 1922, at 10:30 a. m.

Received and referred to the Corporation Attorney.

From B. Braunstein and other retail jewelers and merchants on Washington Street, petitioning the Board to revoke the Pawnbroker's license issued on May 24, 1921, to the Estate of Daniel Cohn, at 229 Washington Street.

Received and the Clerk directed to notify Mrs. Teresa R. Cohn and the protestants to be present for a hearing at the next regular meeting of the Board.

From M. R. Siegel, Secretary, Serbarkis Realty Co., enclosing water bills for premises 30-32-34 Newark Street, for the half-year ending February 1, 1921, amounting to $101.25, and the half-year ending August 1, 1921, amounting to $50.63, also bill dated February 1, 1922, in the amount of $162.51, and petitioning the Board for a reduction as same appear to be exorbitant.

Received and referred to the Director of Department of Revenue and Finance.

From Morris Abrams, 412 First Street, notifying the Board that on February 9, 1919, he was granted a license to operate a jitney in the City of Hoboken, which was renewed in 1920, but on account of illness same was not renewed in 1921, and requesting the Board to grant him permission to renew his license for the current year.

Received and the Clerk directed to notify Mr. Abrams to make formal application for renewal of the aforesaid license for the year 1922.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Pub. Auto. Garage 1
For License to erect and maintain a sign 2

REPORTS OF CITY OFFICERS.

From Librarian Thos. F. Hatfield, notifying the Board of the resignation of Miss Teresa Healy, an assistant in the Public Library, to take effect March 1, 1922.

Received and accepted.

The following Annual Report from Harry L. Barck, Overseer of the Poor, was presented and read:

Hoboken, N. J., Feb. 3, 1922.

To the Honorable, the Board of City Commissioners.

Gentlemen—We beg herewith to submit for your consideration a summary report of the work done in the Department of Public Charities and Corrections as follows:

For the year ending December 31, 1921, there were listed 334 new applications for relief, and in addition thereto 69 such cases were carried over from the previous year, 1920, making a total of 403 in that class representing that many families in which intermittent relief was allowed according to the circumstances and as their necessities called for.

The period of residence before seeking relief varied from one week to over ten years, as follows:

Residence	under six months ..	48
"	" one year ..	25
"	" two years .	13
"	" three years	29
"	" four years.	10
"	" five years .	15
"	" six years ..	15
"	" seven years	7
"	" eight years	11
"	" nine years.	13
"	" ten years .	28
"	over ten years ..	189

NATIVITY.

Born in	United States	187
"	Italy	97
"	Germany	39
"	Ireland	29
"	Austria	11
"	Holland	10
"	England	5
"	Denmark	3
"	Switzerland	3
"	Scotland	2
"	Norway	2
"	Hungary	2
"	Belgium	1
"	Russia	3
"	Armenia	1
"	Slavonia	1
"	Sweden	1
Unknown		6

The causes direct applied to the head of the family which necessitated relief were as follows:

Lack of employment, 154; illness, 62; desertion, 42; non-support, 22; neglect of parents by children, 7; in prison, 12; bastardy, 11; insanity, 16; neglect of indifference of both parents, 25; mother deceased, 4; widowhood, insufficient income, 24; orphan, 1; old age (senility), 16; blindness, 2; stranded, 5.

In the matter of the 403 families, there were 88 widows and 315 with the head of the family living. Of these families there were 1,044 children effected of which 343 were under school age, and 701 who were attending school.

To meet the needs of these applicants this Department issued 1,065 orders for food and such other material relief as their circumstances required.

Committed to the Hudson County Almshouse:

Adult Males 22
Females 8
Children in all ages and classes..52
Found dead without means or friends and buried in Potters

Field 27

For the year there were 64 cases of non-support and desertion, an increase of 10 cases over the previous year, which in many instances the causes are charged up to neglect and shiftlessness. We were, however, through the Recorder's Court and adjustments made with those affected, able to collect the sum of $3,985 for the year, which to some degree met the needs of those so neglected, and relieved the Department of the costs towards their support.

In the class of cases so intimately related in the work of this Department, there were removed to St. Mary's Hospital 341 persons for either Medical or Surgical treatment; 44 homeless children placed in the Mary Stevens Hammond home, pending a reconstruction of their conditions; 7 children sent to the Hospital for Ruptured and Crippled Children, provisions made for maternal treatment in Christ Hospital for 22 cases, and 39 persons removed to the Hudson County Hospital for the treatment of either venereal, contagious, loathsome and chronic ailments.

In the co-ordination with the Baby Welfare Station, this Department distributed 1,950 quarts of milk to those who were registered as city dependents.

The co-ordination plan with this department in solving the many unstable and unadjusted cases of the school child brings to light many cases of ignorance and indifference on the part of the parent; too much stress cannot be placed on these existing conditions and calls for more drastic methods on the part of those of us who have the care of these unfortunate children by their diligent efforts they have brought to light these responsibilities in these cases for correction and re-adjustment, which required a variety of relief to the end that these children could resume their studies in school; in this class there were referred to the Department 90 such cases involving 118 children whose condition had to be adjusted and relieved.

For the year ending December 31, 1921, there were removed and received into Saint Mary's Hospital 1,372 patients, representing the indigent sick, who received during the year 26,598 days care and medical treatment; for cases in all classes the ambulance made 2,358 calls, in addition thereto 7,237 persons received clinic treatment, together with shelter given in many cases wherein conditions were such as to require some special arrangements to be made before making a final disposition of the case, this helped to a very large degree and relieved many unfortunate cases, pending such arrangements necessary for their removal to such place as provided in that particular care and treatment.

Two factors of prime importance are the regulating and the care of helpless children, who are paupers, when their conditions are such that through unavoidable reverses their resources have stopped, leaving them without any means of support, the result of which necessitates their removal to the Alms house. Several years ago this department adopted a rule to place such children in board with their mother, after which these children became the wards of the New Jersey State Board of Children's Guardians; to this end there are at present 26 such families, in which case 23 are widows, one head of the family in the Insane Asylum, and two in prison, effecting in all classes 105 children, of which 30 are under school age, and 75 are attending school. This method of meeting the needs which cannot be avoided together with the Act to promote home comforts for widows with dependent children of which we have 45 such families involving 141 chil-

dren, of which 33 are under school age and 108 are attending school; through our coordination plan with the State Board the welfare of these families are constantly more or less under observation. In this latter class when reverses overtake them again, we supplement such relief as the circumstances for their present needs call for. This method and form of relief has from observation and study demonstrated some very important features of child's welfare in that we have yet to hear of such a child being neglected, removed to the parental school, or some other correctional institution, and more so that they are attending school regularly.

The year under review witnessed much unemployment, many reductions in wages and a widespread movement among employers for the open shop; this together with numerous strikes mostly against proposed reduction in wages, all resulted in a very chaotic condition; this, together with our many overseas boys whose resources have been reduced and the lack of proper provisions made also resulted in a number of cases that we had to deal with, obvious and not alone there were also 106 cases wherein the applicant came from other cities where the conditions were no better than in this city, only to become a burden upon the community.

It seems entirely clear that the unavoidable increase by the demands made upon this Department require serious consideration, notwithstanding the many reforms installed, which provided for the many causes that would result in dependency. All the social reforms have not altered the fundamental principles, and is not going to change human nature, as some may think no matter if we like it or not, the principle must rise or fall in the scales of human experience, not in the dictum of theory.

The logical conclusion to be deducted therefore would be the centralizing for all relief through the governing body, if only to check the duplication, overlapping and the eliminating relief where conditions have been greatly exaggerated and magnified. Let us look for a moment upon this proposition from the point of view of knowing how many times relief is sought during the week; how easy it is to get, here, there, or just around the corner, a burden obviously to a class that tends more to dependency than self support, which is not in keeping with the principles of reconstruction so necessary when considering the prevention or planning the future of such individuals.

Respectfully submitted,

(Signed) HARRY L. BARCK,
Overseer of the Poor.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employes of the several departments for the month and half month ending February 28, 1922, amounting in the aggregate as follows:

DEPT. OF PUB. AFFAIRS.

Director	$416 66
Supervisor of Licenses ..	250 00
License Inspector	75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	900 00
Department of Health..	941 65
Tax Assessor's Office....	916 66
Free Public Library....	889 99

DEPT. OF REV. AND FINANCE.

Director	$375 00
Assistant to Director....	333 33
Ass't to Collector of Rev.	208 33
Clerk to Treasurer.....	91 66
Law Department	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Coll. of Delinquent Taxes	75 00
Judicial Department	599 99

Water Registrar's Office.	266 66

DEPT. OF STS. AND PUBLIC IMPROVEMENTS.

Director	$375 00
Ass't to Street Com'r....	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen..	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept., Foreman, Sluice1...	.
Sewer Department (Foreman, Sluicegatekeepers, Sewer and Basinmen).	887 50
Bricklayer and Helper..	137 50
Water Dept. (Supt., Laborers and Meter accts)	529 16

DEPT. OF PUB. SAFETY.

Police Department $15,311 11	
Fire Department 14,263 84	
Building Department ...	200 00
Weights & Measures Dpt.	75 00
Police Court	354 16
Pension Commission (Police Dept.)	297 23
Pension Commission (Fire Dept.)	288 08
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.....	1,226 66
Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station....	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon... 1
For License as Pub. Auto Garage 1
For License as Pub. Hack..... 1
For License as Pub. Hack Driver 1

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $5,930.44 to pay interest on bonded debt due March 1, 1922.

Received and filed.

Specifications for One Four-Wheel Tractor Drawn Aerial Hook and Ladder Truck, as prepared and submitted by the Director of the Department of Public Safety, Were received and referred to the said Director of the Department of Public Safety.

ORDINANCE.

An ordinance to amend an ordinance entitled "An Ordinance Providing for the Licensing of 'Jitneys' and to Regulate the Operation Thereof in the City of Hoboken," passed April 4, 1917, was introduced passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Adopting specifications for furnishing and delivering one four-wheel tractor drawn Aerial Hook and Ladder Truck to the Hoboken Fire Department, and directing the City Clerk to advertise for bids therefor.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..... $2,500
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, February, 1922, contract.
St. Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment

of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, February, 1922, Contract).

Gustav Bach, City Treas. $5,930 44
(To pay interest on bonded debt due March 1, 1922).

Wm. Bizlewicz $25 00
(Refund for Jitney deposits).

James J. McFeely..... $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, February, 1922, Contract).

Peter A. Peluso..... $2,999 00
(Removal of ashes, garbage, eac., February, 1922, Contract).

Bernard N. McFeely, Director $10 00
(Postage for his office.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

March 1st, 1922 to March 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

MARCH 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners

DANIEL A. HAGGERTY, Clerk

April 10, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of March, 1922.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available Cash in Depositories March 4, 1922		$485,589 76
Current Cash in hands of City Treasurer		7,000 00
Total		$492,589 76
Department of Public Affairs—		
From Board of Health, miscel. proceeds	$187 60	
Cemetery, miscellaneous proceeds	420 00	
Department of Streets and Public Improvements—		
From Permits	$105 00	
Department of Public Safety—		
From Strand Theatre, special officer	$300 00	
Recorder's Court, fiines, etc.	527 00	
Empire Theatre, special officer	125 00	
Building Inspector, permits	33 00	
City Theatre, special officer	125 00	
Scandinavian Line, regular officer	375 00	
Department of Revenue and Finance—		
From Comptroller, searches	$105 00	
Loan, Geo. B. Gibbons & Co	100,000 00	
Home Insurance Co., recovery of auto	50 00	
District Court, costs, fees, etc.	510 00	
Loan, Steneck Trust Co.	100,000 00	
Jitney Franchise Tax	515 00	
Interest on Bank Balances	954 90	
Collector of Revenue—		
Taxes, year 1919	$4 62	
Taxes, year 1920	4,322 62	
Taxes, year 1921	16,342 40	
Delinquent Tax Interest	768 36	
Assessments	57,976 88	
Interest on Assessments	427 06	
		284,174 44
Total Receipts and Balances		$776,764 20

DISBURSEMENTS

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor	60 35	
City Clerk's Department	1,620 88	
Charities	4,282 24	
Health Department	2,071 50	
Licenses	400 00	
Free Public Library	3,790 31	
Industrial Education	2,000 00	
Baby Welfare	451 68	
Taxation	1,208 32	
Hoboken Cemetery	441 10	
Public Schools	40 000 00	
Licenses	52 60	
		57,045 64

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,558 30	
District Court	637 24	
Law Department	1,099 99	
Supplies, Collector	138 75	
Supplies, Treasurer and Comptroller	21 30	
Water, City Buildings	94 95	
Auditing	400 00	
Police Pension Fund	2,500 00	
Contingent	660 50	
Interest on Bonded Debt	6,510 00	
Reward for recovery of auto	50 00	
Loans paid	220,092 69	
Jitney Franchise Deposits	75 00	
Interest on Loans	30,998 98	
Sinking Fund	3,722 64	
		268,935 34

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,168 14	
Street Cleaning	5,159 00	
Supplies, Office	10 00	
Supplies, Streets and Sewers	1,227 50	
Feed and Shoeing	597 72	
Removing Dead Animals	215 00	
Street Lighting	2,924 47	
Laying Water Pipes	1,100 00	
Hose and Cart	250 00	
Removing Ashes	6,005 81	
		24,032 64

Bond Issues—

Sewers	$3,720 00	
Street Improvements	1,060 00	
		4,780 00

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,653 32	
Supplies, Office	1 80	
Parks, Upkeep	279 45	
Repairs, Buildings	2,413 86	
Equipment, Buildiing	1,101 15	
Supplies, Miscellaneous	252 00	
Fuel	983 84	
Lighting	489 21	
Playgrounds	707 89	
Telephones	180 56	
Contracts	89 00	
		13,527 08

Department of Public Safety—

Director	$375 00	
Salary, Clerk to Director	208 32	
Weights and Measures	150 00	
Building Department	400 00	
Police Department	30,882 10	
Police Supplies	793 68	
Fire Department	29,359 13	
Company Supplies	199 46	
Coal, Wood and Water	542 23	
Light and Power	273 30	
Stationery, Fire Department	16 18	
New Hose	300 00	
Special Officers	525 00	
Repairs, General	339 42	
Police Court	458 32	
		64,822 14

Total Disbursements	$433,142 84
Balance on hand, April 1, 1922	343,621 36
	$776,764 20

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MARCH 1922

MEETING OF MARCH 7, 1922.

Present — Commissioners Bach, Londrigan, McFeely and Mayor Griffin.

Absent — Commissioner Schmulling.

HEARING

On petition of B. Braunstein and other jewelers and merchants on Washington street, in the matter of revocation of Pawnbroker's License issued to the "Estate of Daniel Cohn."

In accordance with the action of the Board at meeting held February 28, 1922, hearing in the above stated matter was held.

Announcement was made that the hearing was open and all persons interested were given opportunity to be heard.

The Clerk then presented and read a communication from His Honor, Mayor Griffin, forwarding one from Counselor Henry J. Gaede, representing Mrs. Teresa Cohn, in which he requested that the hearing be postponed until March 21st.

Attorney Friedenberg, of Lichtenstein & Lichtenstein, representing the petitioners, arose and stated he was not familiar with the case, and as Counselor Lichtenstein was busy in court, the postponement of the case would be agreeable to them, whereupon the aforesaid communications were received and the hearing continued for two weeks.

PETITIONS AND COMMUNICATIONS.

Peremptory writ of mandamus, issued out of the New Jersey Supreme Court, in the matter of the State ex. rel, William R. Keller, and Commonwealth Casualty Co., Relators, vs. The Board of Commissioners of the City of Hoboken and Gustav Bach, Director of the Department of Revenue and Finance, Respondents, commanding the acceptance, receipt and filing of such policies of insurance as may be tendered by the Commonwealth Casualty Company, under the "Jitney Act."

Received and referred to the Director of the Department of Revenue and Finance.

From F. D. Schroth, Secretary, State Board of Taxes and Assessments, Trenton, N. J., notifying the Board that hearings in the causes of James H. Browning, Agent for Topping Brothers, vs. City of Hoboken, (2); and Topping Brothers, a Cor-p., by J. Raymond Tiffany, vs. Same (2), will be held at the State House, Trenton, on March 14, 1922, at 11 a. m.

Received and referred to the Corporation Attorney.

From Mr. and Mrs. Mohr and family, acknowledging their expression of sympathy at the burial of their son, the late Corp. Chris A. Mohr.

Received and filed.

From David H. Coleman, petitioning the Zoning Commission to grant him permission to build a one-story frame house on his vacant lot at the southeast corner of Clinton and Fourteenth streets, to be used as a quick lunchroom during the lunch and dinner hours.

Received and laid over until the Zoning Commission is appointed.

From John Plischke, petitioning the Board to grant him a plumber's license to do business at 68 Jefferson street, with bond attached in the sum of one thousand dollars.

Received, bond accepted and license granted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage	1
For License as Pawnbroker	1
For License as Peddler	1
For License to erect and maintain a Sign	5

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had been served with copy of writ of certiorari on February 28, 1922, in the matter of assessment made by the Commissioners of Assessment for the construction of the Seventh, Eleventh and Fifteenth Street Sewerage Systems, in the case of Charles H. Reade and Leonard James Reade as trustees of William James Reade, Jane Elizabeth Harrop Reade, Emilie Virginia Reade, Charles Harrop Reade and Leonard James Reade, and the said William James Reade, Jane Elizabeth Harrop Reade, Emilie Virginia Reade, Charles Harrop Reade and Leonard James Reade, individually, Prosecutors, vs. Gustav Bach, Collector of Taxes of the City of Hoboken, et als, defendants, and of forwarding the same to Assistant Corporation Attorney Allen on the same day.

Received.

The City Clerk reported that he had been served with copy of writ of certiorari on February 28, 1922, in the matter of assessment made by the Commissioners of Assessment for the grading, paving and improving of Monroe Street from Eighth to Ninth streets, and other streets, in the case of Charles H. Reade and Leonard James Reade, as trustees of William James Reade, Jane Elizabeth Harrop Reade, Emilie Virginia Reade, Charles Harrop Reade and Leonard James Reade, and the said William James Reade, Jane Elizabeth Harrop Reade, Emilie Virginia Reade, Charles Harrop Reade and Leonard James Reade, individually, prosecutors, vs. Gustav Bach, Collector of Taxes of the City of Hoboken, et als, defendants, and of forwarding same to Assistant Corporation Attorney Allen on the same day.

Received.

The City Clerk reported that he had collected the su mof $125.30 for Miscellaneous License fees during the month of February and paid the same over to the City Treasurer.

Received and filed.

The following communication from Corporation Attorney Fallon was received and filed:

March 2, 1922.

To the Honorable, The Board of Commissioners of the City of Hoboken.

Gentlemen—

The agreement bearing date August 18th, 1921, made between The Hillside Land Company, a corporation of the State of New Jersey, as party of the first part, and The Board of Commissioners of the City of Hoboken, for and in behalf of The Mayor and Council of the City of Hoboken, as party to the second part, was yesterday consummated by the delivery to me of a deed of conveyance to The Mayor and Council of the City of Hoboken, for the lands described in said agreement, situate in the Township of North

Bergen, in the County of Hudson. Upon the receipt of said deed I delivered to a representative of said company the warrant of the City of Hoboken, payable to the order of The Hillside Land Company, for $19,845, the purchase price for said property mentioned in said agreement. The deed has been forwarded to the Register's office of the County of Hudson to be recorded. Upon said deed being recorded and returned to me by the Register of Deeds I will forward same to you.

The aforesaid conveyance was by the terms of the aforesaid agreement to have been made on September 1, 1921. The delay in the consummation of the matter was occasioned by matters appearing of record which I considered objectionable and which had to be and were straightened out. The City of Hoboken has been in possession and has made use of the aforesaid property since the month of August, 1921. If the aforesaid transaction were consummated on September 1, 1921, The Hillside Land Company would only be obliged to pay taxes on said property to said date. Inasmuch, however, as the title to the aforesaid property has only passed at this time from The Hillside Land Company to the City of Hoboken, said 'company will be obliged to make payment of taxes chargeable against said property from September 1, 1921, to the date of the deed of conveyance, and in return therefor the City of Hoboken should allow The Hillside Land Company interest on the amount of the purchase price of said property ($19,845), at the rate of 6 per cent. per annum from September 1, 1921, to the date of said deed of conveyance. Said company will very likely make claim therefor.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Water Registrar Bach forwarded statement from the Hackensack Water Company, as of March 7, 1922, showing a balance due them of $170,671.13, for water supplied the city, and recommended that $25,000 be paid them on account.

Received and filed.

Building Inspector Cummings submitted his report for the month of February, showing total amount collected in fees to be $27.

Received and filed.

From Acting Detective John J. Sullivan, petitioning the Board to grant him permission to accept check for $50 from the Home Insurance Co., New York City, as a reward for the return of stolen automobile recovered by him on December 5, 1921.

Received, and check ordered turned over to the City Treasurer.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of Claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Mayor's Office	$9 35
Baby Welfare	37 74
City Clerk's Office	6 45
Library	1,279 56
Poor Department	257 87

DEPT. OF REVENUE AND FINANCE

City Treasurer	$128 50
Auditing Accounts	400 00
One Typewriter	115 00

DEPT. OF STREETS OND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,707 00
Utility	432 00
Streets	768 46
Sewers	175 00
Shoeing	135 50
Removing Dead Animals	105 00
Horse for Street Dept.	250 00
Lighting	2,924 47
Water	1,177 62

DEPT. OF PUBLIC SAFETY

Police Department	$766 76
Fire Department	1,081 80

DEPT. OF PARKS AND PUBLIC PROPERTIES

Lighting	$489 21
Contracts	9 00
Fuel	476 90
Playgrounds	44 37
Repairs	877 15
Equipment	21 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	1
For License to erect and maintain a Sign	2

The Director of the Department of Public Safety forwarded report from Chief of Police Patrick Hayes, dated March 7, 1922, on the death of Walter Haw, a retired Patrolman of the Hoboken Police Department.

Received and filed.

The Director of the Department of Public Safety forwarded charges preferred against Patrolman Mulcahy by Lieutenant O'Donohue, with violation of Sections 1 and 3 of the Police Manual, on the evening of March 5, 1922.

Received and the accused and witnesses ordered cited to appear for a hearing at the next regular meeting of the Board.

RESOLUTIONS ADOPTED.

Appointing Elizabeth Londrigan an assistant in the Public Library, to fill the vacancy caused by the resignatio nof Miss Teresa Healy, at an annual salary of $900, to take effect March 1st, 1922, and placing Mary Scanlan in charge of the Circulating Department at a monthly salary of $90, and Augusta J. Kerr, first assistant in the Circulating Department, at a monthly salary of $80, both promotions to take effect as of March 1st, 1922.

Dividing the $50 received from the Home Insurance Co., as a reward for the return of stolen automobile, equally between the Pension Commission and Patrolman John Sullivan in accordance with the provisions of Chapter 160, Laws of 1920.

Warrant was ordered drawn on the City Treasurer, to the order of the Hackensack Water Co., in the sum of $25,000, for water supplied the City and paid them on account.

MEETING OF MARCH 14, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

DELINQUENT POLICEMAN.

Announcement was made that the hearing of the charges preferred against Patrolman John Mulcahy, with violation of Sections 1 and 3 of the Police Manual, on March 5, 1922, would now be taken up.

Patrolman Mulcahy was called, charges read, pleaded guilty, with the explanation that he was suffering from a cold, went out on post, had a drink or two and it must have gone to his head.

Severely reprimanded and fined sixty days' pay, in addition to the time off under suspension, and the hearing closed.

HEARING

On an Ordinance to amend an Ordinance, entitled "An Ordinance providing for the licensing of 'Jitneys' and to regulate the operation thereof in the City of Hoboken," passed April 4, 1917.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing closed.

PROPOSALS

The Clerk called for sealed proposals for furnishing and delivering to the Hoboken Fire Department, one four-wheeled tractor-drawn Aerial Hook and Ladder Truck, and the following bid was received:

From the American-La France Fire Engine Co., Inc., ...$17,423 30

Received and referred to the Director of Department of Public Safety.

PETITIONS AND COMMUNICATIONS

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Hack Driver 2
For License to operate a Jitney.. 1
For License to erect and maintain a sign 1

From James Padavano requesting return of the $25 deposited by him when applying for Jitney license.

Received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS

From the City Clerk, informing the Board that he had turned over to the City Treasurer, on March 8, 1922, check for $50, received from the Home Insurance Co., payable to the order of Acting Detective John J. Sullivan, being reward for the recovery of stolen automobile.

Received and filed.

The following communication from Corporation Attorney Fallon was received and filed:

March 10, 1922.

To the Honorable, The Board of Commissioners of the City of Hoboken:

Gentlemen—I am sending to you enclosed herewith a report which I received to-day from Waldo S. Coulter, Consulting Engineer, with reference to the schedule of increased rates submitted to the Board of Public Utility Commissioners of New Jersey by The Hackensack Water Company under date of January 25th, 1922, to take effect March 15th, 1922, the operation of which rate was suspended by said Board for not exceeding ninety days, and the further hearing in which matter is to come before the Board of Public Utility Commissioners on Wednesday next, March 15th. The enclosed report evidences that the schedule of rates which the Hackensack Water Company filed with the Board of Public Utility Commissioners as chargeable against the City of Hoboken are not only not inequitable, but is in fact a most unreasonable charge. Mr. Coulter's report should be carefully read and considered. While the schedule of increased rates as filed by the Hackensack Water Company with the Board of Public Utility Commissioners evidences that said company undertakes to exact a charge of $1.50 per thousand cubic feet for all water delivered to the city at the city line, the report of Mr. Coulter evidences that the cost thereof to the city should be not more than 95c. per thousand cubic feet.

Mr. Coulter on page 18 of his report says:

"Whe nexact consumption figures are available from meter readings at the city line, and metered measurements of the total daily output at New Milford are available it is probable that the figure to be paid by Hoboken will be lower. The difference will not probably, however, amount to more than a few cents per thousand cubic feet."

I will be in attendance before the Board of Public Utility Commissioners on Wednesday next and will have Mr. Coulter accompany me to said hearing. I will have him testify in behalf of the City of Hoboken.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several Departments, in payment of salaries for the half-month ending March 15, 1922, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office	400 00
Department of Health...	941 65
Tax Assessors' Office	166 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE.

Clerk to Treasurer.....	$91 66
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office.	266 66

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Assistant to Street Commissioner	125 00
Clerk	104 16
Foremen, drivers, stablemen and repair men..	1,416 66
Supt. 7th, 11th, 15th Street Sewer Systems..	75 00
Sewer Department (foremen, sluicegate keepers, sewer and basin men).	825 00
Bricklayer and helper ..	137 50
Water Department (superintendent, laborers and meter accountants.	529 16

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$15,209 92
Fire Department	14,263 84
Pension Commission, Police	358 48
Pension Commission, Fire	288 08
Building Department ...	200 00
Weights and Measures Department	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director.....	$104 16
City Hall Department....	1,226 66
Park Department	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station....	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	1
For License to Erect and Maintain a Sign	5

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of February, 1922, summarized as follows:

RECEIPTS

Available Cash in Depositories February 1, 1922		$525,093 86
Current Cash in hands of City Treasurer		9,000 00
Department of Public Safety	$1,335 50	
Department of Public Affairs	1,662 69	
Department of Revenue and Finance	347,599 14	
		350,597 33
		$884,691 19

DISBURSEMENTS

Department of Public Affairs	$26,022 85	
Department of Revenue and Finance	239,094 65	
Department of Streets and Public Improvements	36,666 33	
Department of Parks and Public Property	21,604 75	
Department of Public Safety	68,712 85	
		392,101 43
Balance on hand March 1, 1922		$492,589 76

Received and filed.

The Director of the Department of Public Safety forwarded report from the Chief of the Fire Department, complaining about the condition of First street, from Madison to Grand streets, which is in process of repair by the Public Service Railway Company.

Received and referred to the Director of the Department of Streets and Public Improvements.

The Director of the Department of Public Safety forwarded charges preferred against—

Lieut. John J. Greenfield, with neglect of duty; intoxication and using indecent language.

Patrolman Thomas Coppinger, with incompetency and lack of energy.

Patrolman Joseph Rozzi, with neglect of duty.

Patrolman John Carney, with neglect of duty.

Patrolman Edward Ferris, with neglect of duty, on March 12, 1922.

Received and the accused and witnesses ordered cited to appear for a hearing of the charges at the next regular meeting of the Board.

The Director of the Department of Public Safety forwarded charges preferred against Fireman Otto Fuerth, for intoxication on the evening of March 8, 1922.

Received and the accused and witness ordered cited to appear for a hearing of the charges at the next regular meeting of the Board.

ORDINANCE.

An Ordinance to amend an Ordinance, entitled "An Ordinance providing for the licensing of 'jitneys' and to regulate the operation thereof in the City of Hoboken," passed April 4, 1917, passed third and final reading.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

James Padavano $25 00
(Refund of Jitney Deposit).

James H. Londrigan, Director $10 00
(Postage for his office).

MEETING OF MARCH 21, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and

Mayor Griffin.

Absent—None.

HEARING

On petition of B. Braunstein and other jewelers and merchants on Washington street, in the matter of revocation of pawnbroker's license issued to the "Estate of Daniel Cohn," continued from meeting held March 7, 1922.

Announcement was made that hearing in the above matter was open and all persons interested were now given an opportunity to be heard.

The Clerk then presented and read a communication from Attorneys Lichtenstein & Lichtenstein, informing the Board that their clients in the above action, decided to withdraw their petition, and requesting the Board to discontinue the proceedings immediately.

Attorney Henry J. Gaede appeared and stated that he represented Mrs. Cohn in this matter, and as the complainants have not put in an appearance, he asked that the case be dismissed and hearing closed.

Complaint dismissed and hearing closed.

HEARING.

DELINQUENT POLICEMEN AND FIREMEN.

The hearing of the charges preferred against Lieut. John J. Greenfield, for neglect of duty and conduct subversive of good order and discipline of the force; also with intoxication, conduct not becoming an officer, and using indecent language. Against Patrolman Thomas A. Coppinger, with neglect of duty and incompetency and lack of energy. Against Patrolman Joseph Rozzi, with neglect of duty and leaving post without just cause. Against Patrolman John Carney, with neglect of duty. Against Patrolman Edward Ferris, with violation of Rule 13 of the Police Manual, in that he failed to close the pool parlor of Martin Hulbert, at 321 Washington street, at 11 p. m., under orders of the Director of Public Safety; and against Fireman Otto Fuerth, for intoxication, were laid over until after recess.

PETITIONS AND COMMUNICATIONS.

From D. Koopman, Secretary, Society "Neerlandia," inviting the Board to attend their concert at Public School No. 1, on Saturday evening, March 25, 1922.

Received and accepted.

From the Masonic Temple Bazaar Committee, inviting the Board to attend their bazaar, to be held at Palace Garden, on March 25, 1922.

Received and accepted.

From P. Stadt and Victor R. Ellman, requesting return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

Applications from David Finley, Robert W. Naftrass and Hartwig M. Neilssen, for appointment as Special Police Officers, to do duty at the Masonic Temple Bazaar, to be held at Palace Garden, were received and referred to the Director of Department of Public Safety, who subsequently reported favorably on the same.

From Henry W. Schmidt, Willard P. Griffin and Fred Behrens, Official Committee of the Hoboken Jitney Owners' Association, protesting against Anthony W. Affusso and Ralph Marino, operating jitneys in the City of Hoboken, as they are both residents of New Durham, N. J.

Received and the accused and protestants be notified to appear for a hearing at the next regular meeting of the Board.

From Charles Bauer, protesting against Joseph and Sol. Schustrin operating under his Jitney license, and requesting that his license be restored to him.

Received and the accused and pro-

testant be notified to appear for a hearing at the next regular meeting of the Board.

The following applications for Miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For License as Peddler..... 3
For License to erect and maintain a sign 2

REPORTS OF CITY OFFICERS

Water Registrar Bach forwarded statement from the Hackensack Water Company, as of March 21, 1922, showing a balance due them of $144,385.08, for water supplied the City, and recommended that ($20,000.00) be paid them on account.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLC AFFAIRS.

Poor Department	$332 72
Library	731 77
City Physician	86 80
Baby Welfare	13 94
Contingent	2 80
City Clerk's Office.....	307 93
Mayor's Office	51 00
Telephones	38 34
Employment Bureau	10 75
Health Dept.	176 40

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$152 10
City Collector	23 75
District Court	37 25
Water Registrar	207 61
Law Dept.	75 00
Telephones	40 21
Services of Assessment Commissioners on Sewer and Street Improvements	4,780 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,452 00
Utility	432 00
Streets	284 04
Feed	391 22
Shoeing	71 00
Removing Dead Animals.	110 00
Telephone	6 31
Water	35 60

DEPT. OF PUBLIC SAFETY.

Police Dept.	$186 92
Fire Dept.	588 79
Telephones	85 40

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Contracts	$80 00
Parks	279 45
Supplies, Miscellaneous...	764 90
Repairs	1,536 71
Playgrounds	663 52
Telephones	3 60
Fuel	1,170 94

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, notifying the Board that pursuant to the provisions of Article "A," Section 12, of "An ordinance establishing building zones and regulations and providing penalties for their violations," passed January 17, 1922, he had appointed the following five members of the Board of Zoning Appeals therein provided for to serve for the following terms, respectively:

John J. Gaynor, for the term of one year; Dominic J. Spinetto and Henry J. Weidner, for the term of two years, and Gaudance F. Fugazzi and William W. Read, for the term of three years.

Received.

The following Miscellaneous licenses were granted:

For License as Public Hack Driver 2
For License to erect and maintain a sign 1

From the Director of the Department of Public Safety, recommending that contract for the furnishing and delivering of one four-wheel

tractor drawn Aerial Hook and Ladder truck for use of the Hoboken Fire Department, be awarded to the American-LaFrance Fire Engine Co., Inc., at the price stated in their proposals, to wit, $17,423.30.

Received.

From the Director of the Department of Public Safety, forwarding charges preferred against Patrolman Charles Peirano, with leaving post without just cause on March 16, 1922.

Laid over until after recess.

ORDINANCES.

An ordinance authorizing the issue of $106,000 refunding bonds of the City of Hoboken, and providing for their payment, passed first reading and laid on the table for two weeks for public inspection.

An ordinance authorizing the issue of $14,550 school bonds of the City of Hoboken and providing for their payment, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Appropriating to the Department of Public Safety $17,423.30 for the purchase and delivery of one four-wheel, tractor-drawn aerial hook and ladder truck for use of the Hoboken Fire Department, and authorizing the Director of the Department of Revenue and Finance to issue an emergency note or bond to meet such appropriation, pursuant to the provisions of an "Act Concerning Municipal and County Finances," approved March 28, 1917, as amended.

Received and laid on the table for at least two weeks for public inspection.

Granting jitney license to John Muller, subject to approval of the Board of Public Utility Commissioners.

Preliminery and delivery award of contract for the purchase of one four-wheel tractor-drawn aerial hook and ladder truck, for use of the Hoboken Fire Department, to the American La France Fire Engine Co., Inc., for the sum of $17,423.30, and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Appointing David Finley, Robert W. Nattrass and Hartwig M. Neilssen, Special Patrolmen, to do duty at the Masonic Temple Bazaar from March 22d to April 1st, 1922.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

D. A. Haggerty, City Clerk	$10 00
Postage for his office.	
Hackensack Water Co...	20,000 00
For water supplied the city and paid them on account.	
P. Stadt	25 00
Victor R. Ellman	25 00
Refund of jitney deposits.	

Recess was taken and

ON RE-ASSEMBLING

There were

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

DELINQUENT POLICEMEN AND FIREMEN

Corporation Attorney Fallon announced that with respect to the charges preferred against Lieutenant John J. Greenfield, Patrolman Thomas A. Coppinger, Patrolman Joseph Rozzi, Patrolman John Carney, Patrolman Edward Ferris, Patrolman Charles Pierano and Fireman Otto Fuerth, which are now before the Board, he would advise that they are without jurisdiction to try these men and cited the case of Foley vs. Orange, 91 N. J. L. 554, decision of the Court of Errors and Ap-

peals affirming the decision of the Supreme Court based upon an amendment to the Commission Government act passed in 1915, and therefore all charges under consideration should be dismissed for lack of jurisdiction.

Recommendations of the Corporation Attorney sustained and all cases under consideration dismissed for lack of jurisdiction.

MEETING OF MARCH 28, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On petition of Henry W. Schmidt, Willard P. Griffin and Fred Behrens, Official Committee of the Hoboken Jitney Owners' Association, Inc., protesting against Anthony W. Affusso and Ralph Marino, operating jitneys in the City of Hoboken, alleging the latter to be non-residents.

Announcement was made that hearing in the above stated matter was open and all persons interested were now given an opportunity to be heard.

Mr. Anthony W. Affuso appeared and stated that he resided at 77 Adams street.

Mr. Willard P. Griffin arose and stated that he understood Mr. Affuso's brother owned the car in question; that upon investigation at the garage in North Bergen they were told by the owner that the car was kept there.

Entire matter referred to the Director of the Department of Public Safety, he to cause an investigation to be made and report back at the next regular meeting of the Board.

HEARING

On petition of Charles Bauer, protesting against Joseph and Sol. Schustrin operating under his jitney license, and requesting that his license be restored to him.

Announcement was made that hearing in the above stated matter was open and all persons interested were now given an opportunity to be heard.

Attorney William J. Hanley appeared and stated that this case had been settled, as the Schustrin brothers had gone out of business.

Case dismissed and hearing closed.

PETITIONS AND COMMUNICATIONS

From Willard P. Griffin, Henry W. Schmidt and Fred Behrens, protesting against Alfred Weise, operating a jitney in the City of Hoboken, claiming he is a resident of West New York.

Received and the accused and protestants be cited to appear for a hearing at the next regular meeting of the Board.

From V. Lassen, Superintendent, Scandinavian-American Line, foot of Seventeenth Street, petitioning the Board to change their water account from a quarterly to a monthly account.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For License as Peddler..... 1

For License to erect and maintain a sign 2

REPORTS OF CITY OFFICERS.

From the Corporation Attorney, notifying the Board that he received notice from Georeg B. McGinty, Secretary of the Interstate Commerce Commission, advising that the rate case of the Board of Commissioners vs. the D., L. & W. R. R. Co. is assigned for further hearing on April 24, 1922, at 10 a. m., before Examiner Flynn.

Received and filed.

Report from Street Commissioner Londrigan on the collection of $105, for street opening fees during the months of January, February and March, was received and filed.

From J. Raymond Tiffany, Judge of the Hoboken District Court, forwarding certified copy of Chapter 277, Laws of 1922, providing for the salary of the Clerk of District Courts in cities having a population of between 55,000 and 200,000 inhabitants shall not be less than $2,500 nor more than $3,000 per annum; and advising the Board that he had, therefore, under the power conferred upon him by the Legislature, increased the salary of the Clerk of the Hoboken District Court to $3,000 per annum, effective April 1st, 1922.

Received and referred to the Corporation Attorney.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employees of the several departments, in payment of salaries for the month and half-month ending March 31, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
FreePublic Library	889 99

DEPT. OF REVENUE AND FINANCE

Director	$375 00
Ass't to Director	333 33
Ass't to Coll. of Revenue	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	599 99
Water Registrar's Office	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Ass't to Street Com'r	125 00
Clerk	104 16
Foremen, Drivers, Stablemen and Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer System	75 00
Sewer Dept. (Foreman Sluicekatekeepers, Sewer and Basin men	825 00
Bricklayer and Helper	137 50
Water Dept. (Supt., Laborers and Meter Accts.	529 16

DEPT. OF PUBLIC SAFETY

Police Department	$14,941 44
Fire Department	14,514 23
Pension Com'n (Police)	455 03
Pension Com'n (Fire)	292 98
Building Department	200 00
Weights and Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 66
Park Department	1,225 00
Playgrounds	708 33

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of Claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF REVENUE AND FINANCE

Legislative Session (1922)	$250 00

DEPT. OF PARKS AND PUBLIC PROPERTIES

Playgrounds $62 50

REORTS OF DIRECTORS

The following Miscellaneous licenses were granted:

For License as Peddler..... 3

For License to erect and maintain a sign 2

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $6,510 to pay interest on bonded debt due April 1, 1922.

Received and filed.

ORDINANCE

An ordinance fixing and regulating the salary of the Assistant to the Director of the Department of Revenue and Finance was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Granting permission to Teresa R. Cohn to withdraw her application for a Pawnbroker's License, presented to the Board on March 7, 1922, and directing the City Clerk to return to said Teresa R. Cohn her bond for $2,000, and to draw a warrant to her order for $52 as refund of the aforesaid license fee.

Appointing James Pendergast, a Sewer and Basin man, in the Department of Streets and Public Improvements, vice George Bujjoni, deceased, effective April 1, 1922.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..... $2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, March, 1922, contract).

St. Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, March, 1922, contract).

Gustav Bach, City Treas. $6,510 00
(To pay interest on bonded debt due April 1, 1922).

Pension Commission, City of Hoboken $2,500 00
(Support of Police and Fire Department Pensions).

Peter A. Peluso $2,999 00
(Removal of ashes, garbage, etc., March, 1922, contract).

James J. McFeely $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, March, 1922, contract).

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

April 1st, 1922 to April 30th, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

APRIL 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners*

DANIEL A. HAGGERTY, Clerk.

May 8, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of April, 1922.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories April 1, 1922		$336,621 36
Current cash in hands of City Treasurer		7,000 00
Total		$343,621 36
Department of Public Affairs—		
From Board of Health, miscellaneous proceeds.	$179 75	
Cemetery, miscellaneous proceeds	312 00	
Department of Revenue and Finance—		
From Comptroller, searches	41 00	
District Court, costs, fees, etc.	633 95	
City Treasurer, account of appropriation Tax Revenue Bonds, 1920..	23,342 76	
Loan, George B. Gibbons & Co.	50,000 00	
Springfield Fire and Marine Ins. Co. reward for recovery of stolen autos...	100 00	
Loans, Steneck Trust Co.	150 000 00	
City Treasurer, account of appropriation Tax Revenue Bonds, 1921	41,479 22	
Auto Underwriters' Detective Bureau reward for recovery of stolen auto.	50 00	
Jitney Franchise Tax	550 50	
Sale of Funding and Refunding Bonds Nos. 1 to 106 to Sinking Fund Commission	106,000 00	
Sale of School Bonds Nos. 1 to 15 to sinking Fund Commission	14,550 00	
Sinking Fund Commission, account of payment of Temporary Improvement Bonds	3,722 64	
Interest on bank balances	365 20	
Department of Public Safety—		
From Lyric Theatre, special officer	$125 00	
Building Inspector, permits	270 00	
Recorder's Court, fines, etc.	540 00	
City Theatre, special officer	62 50	
Empire Theatre, special officer	125 00	
Department of City Clerk—		
From Jitney Franchise Deposits	$25 00	
Sign Licenses	14 45	
Miscellaneous Licenses	195 85	

Collector of Revenue—

From Arrears of Taxes, year 1920	$17,985 26	
Arrears of Taxes, year 1921	35,722 11	
Delinquent Tax Interest	3,073 17	
Assessments	8,040 60	
Interest on Assessments	86 33	
Franchise Tax, 1920	5,618 65	
Interest Franchise Tax, 1920	131 00	
Gross Receipts, 1920	10,899 91	
Interest Gross Receipts, 1920	269 66	
Advertising Tax Sale	8 00	
Interest on daily bank balances	172 05	
		474,691 56
Total receipts and balances		$818,312 92

DISBURSEMENTS

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor	10 00	
City Clerk's Department	1,509 38	
Charities	4,434 43	
Health Department	2,741 10	
Licenses	400 00	
Free Public Library	2,737 56	
Public Schools	80,000 00	
Baby Welfare	897 44	
Taxation	1,208 32	
Miscellaneous Licenses	2 00	
Hoboken Cemetery	493 37	
		95,100 26

Department of Revenue and Finance—

Director	$375 00	
Salary, Revenue and Finance	1,599 97	
District Court	651 66	
Law Department	1,099 99	
Supplies, Collector of Revenue	69 15	
Supplies, Treasurer and Comptroller	26 00	
Police Pensions	2,500 00	
Contingent	1,071 08	
Interest on Bonded Debt	10,798 12	
Insurance	43 75	
Searches	5 50	
Loans paid	277,304 93	
Interest on Loans	41,772 71	
Appro. Tax Revenue Bonds	41,479 22	
Reward for return of stolen autos	150 00	
Tax abatement 2d class R. R. Property	23,342 76	
Jitney Franchise Deposit	25 00	
		402,314 84

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,230 64	
Street Cleaning	5,861 00	
Supplies	2,261 70	
Feed and Shoeing	$601 01	
Removing Dead Animals	100 00	
Street Lighting	2,925 99	
Removing Ashes	6,005 81	
		24,361 15

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,653 32	
Supplies, Office	258 20	
Parks	1,606 03	
Repairs, Building	1,431 47	
Equipment	526 82	
Miscellaneous Supplies	1,252 44	
Fuel	476 90	
Lighting	530 79	
Playgrounds	1,379 92	
Telephones	265 14	
Contracts	92 00	
		14,848 03

Department of Public Safety—

Director	$375 00	
Clerk to Director	208 32	
Supplies, Office	10 00	
Weights and Measures	150 00	
Building Department	489 75	
Police Court	463 07	
Police Department	30,976 99	
Supplies, Police	790 89	
Fire Department	29,614 42	
Company Supplies	219 58	
Light and Power	283 51	
Stationery, Fire	200 54	
Gasoline	529 85	
Electric and miscellaneous	376 27	
Machine Shop Supplies	11 43	
New Hose	960 00	
Special Officers	525 00	
Repairs, general	549 66	
		66,734 28

Total disbursements	$603,358 56
Balance on hand May 1, 1922	214,954 36
	$818,312 92

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

APRIL 1922

MEETING OF APRIL 4, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

on petition of Henry W. Schmidt, Willard P. Griffin and Fred. Behrens, official committee of the Hoboken Jitney Owners' Association, Inc., protesting against Anthony W. Affuso and Ralph Marino operating jitneys in the City of Hoboken, alleging the latter to be non-residents.

Announcement was made that hearing in the above stated matter, continued from meeting held March 28, 1922, would be proceeded with.

The Clerk then presented and read a communication from the Director of Department of Public Safety, in which it was alleged that Anthony W. Affuso and Ralph Marino were not residents of the City of Hoboken.

Messrs. Affuso and Marino were called, but information was given that they were present earlier, but had left.

Report received; case laid over until the next regular meeting of the Board and the Clerk directed to notify Messrs. Affuso and Marino to be present.

HEARING

on petition of Willard Griffin, Henry W. Schmidt, and Fred Behrens, official committee of the Hoboken Jitney Owners' Association, Inc., protesting against Alfred Weise operating a jitney in the City of Hoboken, alleging the latter to be a non-resident.

Laid over until the next regular meeting of the Board.

HEARING

on an ordinance authorizing the issue of $106,000 Refunding Bonds of the City of Hoboken and providing for their payment.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and that opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing closed.

HEARING

on an ordinance authorizing the issue of $14,550 School Bonds of the City of Hoboken and providing for their payment.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearings closed.

PETITIONS AND COMMUNICATIONS.

From Attorney J. Harry O'Brien,

forwarding certificates of authority to transact business of the Commonwealth Casualty Co., in the State of New Jersey, for the year ending March 1, 1923, issued by the Commissioner of Banking and Insurance to E. W. McDonough, of Newark, N. J.; and J. Harry O'Brien, of Hoboken, N. J., for filing with the Chief Fiscal Officer of the City of Hoboken.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For renewal of License to operate a jitney 1
For License to erect and maintain a sign 2

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $253.30 for miscellaneous license fees during the month of March, and paid the same over to the City Treasurer.

Received and filed.

The following communication from Corporation Attorney Fallon was received and filed:

March 31, 1922.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:

The City Clerk has submitted to me for my consideration a letter addressed to your honorable body under date of March 27, 1922, by J Raymond Tiffany, Esquire, Judge of the District Court of the City of Hoboken, with reference to Chapter 277 of the Laws of 1922, and advising your honorable body that in pursuance of authority conferred upon him by virtue of the aforesaid act, he has fixed the sum of $3,000 per annum as the amount of salary which should be paid to the clerk of said court from and after April 1, 1922. Attached to the letter of Judge Tiffany is a certified copy of the aforesaid act. Said act definitely fixes the amount of salaries to be paid to clerks of district courts in counties other than counties of the first class, and provided a minimum and maximum salary to be paid to clerks of district courts in counties of the first class. It is provided therein that in cities having between 55,000 and 200,000 inhabitants (thus embracing the City of Hoboken), the salary of the District Court Clerk shall not be less than $2,500 nor more than $3,000 per annum. Inasmuch as Judge Tiffany has determined that the Clerk of the Hoboken District Court should receive the sum of $3,000, the maximum amount fixed by the aforesaid act as payable to said clerk—you are required to appropriate the moneys to meet such increase in salary. Such increase will have to be provided by you through the issue of an "emergency note" or "emergency bond," as authorized by Section 25 of "An Act concerning municipal and county finances," approved March 28, 1917, as amended by Chapter 178 of the Laws of 1919. The amount of note or bond to be issued by you for the purpose aforesaid would have to be placed in next year's tax levy and said note or bond retired on or before the 31st day of December of said year.

I enclose herewith a form of resolution to be adopted by your honorable body to effectuate the aforesaid purpose.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

From the Corporation Attorney, forwarding deed made by the Hillside Land Company to the Mayor and Council of the City of Hoboken, dated February 18, 1922, and recorded in the Register's office of Hudson County on March 2, 1922, in Book 1429 of Deeds for Hudson County, on page 418, etc.

Received and filed.

Collector of Revenue submitted the following report for quarter year ending March 31, 1922:

Arrears of taxes	$238,992 57	
Assessments	65,657 45	
Franchise	16,359 77	
Gross receipts	17,818 05	
Bank interest	211 62	
		$239,039 46
Paid to City Treasurer		$339,039 46

Received and filed.

From William W. Read, chairman, Board of Zoning Appeals, notifying the Board of Commissioners that at a meeting of their Board held March 30, 1922, Building Inspector Cummings forwarded plans as presented to him by Dominick Vernaglia for the construction of a building on the southwest corner of Jefferson and Sixth streets, the first floor of which is to be used for public garage purposes and to be fireproof; the second floor to be used for meeting rooms, and the third floor for living apartments, and as the land upon which the proposed building is to be erected is within Building Zone No. 1 and does not permit the erection of a building for public garage purposes, he would recommend that the Zoning ordinance be amended so as to permit of this improvement.

Received and referred to the Corporation Attorney.

Water Registrar Bach forwarded statement from the Hackensack Water Company, as of April 4, 1922, showing a balance due them of $123,389.73 for water supplied the city and recommended that $15,000 be paid them on account.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$330 28
Library	525 52
Health Dept.	713 35
Baby Welfare	470 00
Contingent	4 50

DEPT. OF REV. AND FINANCE.

Repairs to Typewriter	$26 00
City Treasurer	125 00
Insurance	7 50
Water Dept.	2 72

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,980 00
Utility	432 00
Streets	654 10
Sewers	257 50
Feed and Shoeing	525 01
Removing Dead Animals	100 00
Water	106 04
Lighting	2,925 99
Auto	19 08

DEPT. OF PUBLIC SAFETY.

Police Dept.	$1,041 69
Fire Dept.	976 39

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Repairs	$1,370 67
Contracts	12 00
Telephones	45 70
Lighting	530 79
Parks	1,118 40
Misc. Supplies	571 92
Equipment	418 32
Fuel	476 90
Playgrounds	569 90

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Peddler	1
For License to Erect and Maintain a Sign	2

ORDINANCES.

An Ordinance authorizing the issue of $106,000 Refunding Bonds of the City of Hoboken, and providing for their payment, passed third and final reading.

An Ordinance authorizing the issue of $14,500 School Bonds of the City of Hoboken, and providing for their payment, passed third and final reading.

RESOLUTIONS ADOPTED.

Appropriating to the Department of Public Safety $17,423.30 for the purchase and delivery of one four-wheel tractor drawn Aerial Hook and Ladder Truck for use of the Hoboken Fire Department, and authorizing the Director of the Department of Revenue and Finance to issue an emergency note or bond to meet such appropriation.

Final award of contract for the purchase and delivery of one four-wheel tractor drawn Aerial Hook and Ladder Truck, for use of the Hoboken Fire Department, to the American-LaFrance Fire Engine Company, for the sum of $17,423.30.

Promoting and appointing Rounds Sergeant Allan L. Schmulling to Lieutenant in the Hoboken Police Department, vice Lieutenant John Greenfield, dismissed, to take effect immediately.

Promoting and appointing Patrolman John A. McGarvey to Rounds Sergeant in the Hoboken Police Department, caused by the promotion of Rounds Sergeant Allan L. Schmulling, to take effect immediately.

Prescribing the form and providing for the sale of $14,550 School and $106,000 Funding and Refunding Bonds.

Appropriating $375 to meet the increase in salary to $3,000 per annum for the balance of year 1922 of the Clerk of the Hoboken District Court, pursuant to the provisions and authority of Chapter 277 of the Laws of 1922, and directing that said moneys be provided through an "emergency note or bond" under the requirement of Section 25 of "An Act concerning municipal and county finances," approved March 28, 1917, as amended by Chapter 178 of the Laws of 1919.

Directing the City Clerk to communicate with the trustees of the State School Funds and request that they advise the board if they desire to take any or all of the issue of $14,550 4½ per cent. School Bonds, as authorized by an ordinance entitled "An ordinance authorizing the issue of $14,550 School Bonds of the City of Hoboken and providing for their payment."

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co.....$15,000
For water supplied the city and paid them on account.

Pension Commission, City of Hoboken $2,500
For the support of Police and Fire Department pensions.

MEETING OF APRIL 11, 1922.

Present, Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent, none.

HEARING

On petition of Henry W. Schmidt, Willard P. Griffin and Fred Behrens, official committee of the Hoboken Jitney Owners' Association, Inc., protesting against Anthony W. Affusso and Ralph Marino, operating jitneys in the City of Hoboken, alleging the latter to be non-residents, continued from meeting held April 4, 1922.

Announcement was made that hearing in the above stated matter would be proceeded with.

Anthony W. Affusso was called and stated that he had been operating a jitney in Hoboken for four years and never had any complaint lodged against him.

Mr. Ralph Marino was called and stated that he had been operating a jitney in Hoboken for three years

and never had any complaint registered against him.

Mr. Willard P. Griffin was called and stated that he was under the impression that these men should not be permitted to operate jitneys if they lived out of town.

By Mayor Griffin: I cannot see why we should be asked to take the livelihood away from these men after conducting their business in a legitimate manner for over three years. It seems to me the jitneymen in Hoboken are doing very well and are not being molested by anyone. Personally, I wil lnot vote to take away the license from these men.

By Henry W. Schmidt: I understand there are about fifteen or twenty men who came in after March 15, 1921, who should not be allowed to operate, according to the new law.

By Mayor Griffin: If they came in after this law was passed, they have no right to operate; furthermore, we do not grant any licenses to out-of-town people.

By Corporation Attorney Fallon: With regard to the statements before the Board, I would like to say that if these men are not qualified to operate jitneys, why was this not brought to the attention of counsel for the Jitney Owners' Association and threshed out by him before approvin gtheir bonds and bringing the whole matter before this Commission?

Charges dismissed and hearing closed.

HEARING

on petition of Willard Griffin, Henry W. Schmidt and Fred. Behrens, official committee of the Hoboken Jitney Owners' Association, Inc., protesting against Alfred Weise operating a jitney in the City of Hoboken, alleging the latter to be a non-resident, continued from meeting held April 4, 1922.

Announcement was made that hearing in the above stated matter would be proceeded with.

Alfred Weise was called and stated that he was a resident of the City of Hoboken, and had been operating a jitney for three years and never had a complaint registered against him.

Mayor Griffin stated that he felt the same in this case as in the previous one, and therefore could not see his way clear to take away the livelihood of any man who was conducting his business in a legitimate manner.

Charge dismissed and hearing closed.

HEARING

on complaint of Mrs. Cannon against the proposed erection of a garage at 82 Adams Street.

Mrs. Cannon appeared before the Board and protested against the proposed erection of a garage at 82 Adams Street, stating that it would come to the rear of her property, which is a four-story frame tenement building, and would prove to be a fire hazard and increase the insurance rates considerable.

Building Inspector Cummings was called, and being asked by his Honor, Mayor Griffin, if permit had been granted, replied that it had not.

By Mayor Griffin: As the building of this garage is going to be dangerous to life and property, I do not feel that permit should be granted.

Application for permit denied and the hearing closed.

HEARING

on an ordinance fixing and regulating the salary of the Assistant to the Director of the Department of Revenue and Finance.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From the New York Telephone Co., relative to renewal of annual contract (Hoboken 1578), for 2,300 messages at reduced rate from May 1, 1922.

Received and referred to the Director of Public Affairs.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon—2.
For License as Peddler—2.
For License as Pub. Hack Driver—1.
For Renewal of License to operate a Jitney—1.
For License to erect and maintain a sign—1.

Fred Hetterich requested return of the $25 deposited by him when applying for jitney license.

Received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

Building Inspector Cummings submitted his report for the month of March, showing total amount collected in fees to be $49.

Received and filed.

From Acting Detectives John J. Sullivan and Wm. A. Cotter, forwarding check and requesting permission to accept a reward given to them for the recovery of a stolen automobile in New York, on Dec. 15, 1921, from Louis Bressman, of Elizabeth, N. J., and recovered in a garage in the City of Hoboken on Feb. 9, 1922.

Received and check ordered turned over to the City Treasurer.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half month ending April 15, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor...	125 00
City Clerk's Office	400 00
Department of Health ...	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPT. OF REV. & FINANCE.

Clerk to Treasurer	$91 66
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector Delinquent Taxes	75 00
Water Registrar's Office..	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stableman and Repairmen...	1,354 16
Supt, 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men).....	887 50
Bricklayer and Helper...	137 50
Water Dept. (Superintendent, Laborers & Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept. $15,239 00	
Fire Dept.	14,514 23
Pension Commission, Police Dept.	459 26
Pension Commission, Fire Dept.	292 98
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director.....	$104 16
City Hall Dept.....	1,226 66

Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer,in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station....	87 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The following miscellaneous licenses were granted:

For license as Peddler	2
For license, Public Hack	1
For renewal of license to operate a Jitney	1
For license to erect and maintain a Sign	2

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments, for the month of March, 1922, summarized as follows:

RECEIPTS

Available cash in depositories March 4, 1922.....		$485,589 76
Current cash in hands of City Treasurer.....		7,000 00
Department of Public Affairs.....	$607 60	
Department of Streets and Public Improvements	105 00	
Department of Public Safety.....	1,485 00	
Department of Revenue and Finance.....	281,976 84	
		$284,174 44
		$776,764 20

DISBURSEMENTS

Department of Public Affairs.....	$57,045 64	
Department of Revenue and Finance...	268,935 34	
Department of Streets and Public Improvements	24,032 64	
Bond Issues	4,780 00	
Department of Parks and Public Property.....	13,527 08	
Department of Public Safety	64,822 14	
		433,142 84
Balance on hand April 1, 1922.....		$343,621 36

Received and filed.

From the Director of the Department of Streets and Public Improvements, requesting an appropriation of $6,000 for 1922, extra amount necessary to cover the cost of removing snow from the streets.

Received and referred to the Director of the Department of Revenue and Finance.

ORDINANCE.

An Ordinance fixing and regulating the salary of the Assistant to the Director of the Department of Revenue and Finance, passed third and final reading.

RESOLUTIONS ADOPTED.

Repealing Section 4 of a "Resolution prescribing the form and providing for the sale of $14,550 School and $106,000 Funding and Refunding Bonds," adopted by the Board on April 4, 1922.

Dividing $100 received as a reward for the return of stolen automobile as follows: $50 to the Pension Commission, and $25 each to Patrolmen William Cotter and John Sullivan, in accordance with the provisions of Chapter 160, Laws of 1920.

Warrants were ordered drawn on

the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Fred Hetterich $25 00
(Refund of Jitney deposit).
Bernard N. McFeely, Director $5 00
(Postage for the Recorder's Court).

MEETING OF APRIL 18, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

on protest of the Hoboken Hack Members' Association against jitneys operating a shacks in the City of Hoboken.

Mr. Henry Wolff, representing the Hoboken Hack Members' Association, appeared before the Board and requested to be heard in regard to the hack licenses to be issued in June. He stated his association felt tha tthe practice of issuing hack licenses to operators of jitneys should be abolished and the business confined to either one or the other.

By Corporation Attorney Fallon: Mr. Mayor and Commissioners, I might inform you that you have no right to issue two licenses for the one vehicle. This, I think, should be looked into. The law does not permit a man to operate a jitney one hour and a hack at another hour. You are obliged to get 5 per cent. of the earnings from jitneys. If they are going to operate as hacks and charge, we will say, $5.00 for the service performed, you would have to get 5 per cent. of their earnings.

By Mr. Wolff: Our object is not to deprive the jitneymen from making a living, but the hackers have organized now, and I might say you have not received one complaint during the past four or five months where anyone has been overcharged.

The Clerk was thereupon directed to prepare a list of the names of all persons to whom licenses were granted to operate jitneys and public hacks for the same vehicle and submit the same at the next regular meeting of the Board.

PETITIONS AND COMMUNICATIONS.

From George Foote, Chairman, Corp. Chris. A. Mohr, Jr., Post, No. 158, inviting the Board to attend their fourth annual ball, to be held at Palace Garden on April 22, 1922.

Received and accepted.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For license as Public Automobile Garage 2
For license as Peddler 2
For license to erect and maintain a Sign 1

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had turned over to the City Treasurer, two checks for $50 each, from the Springfield Fire and Marine Insurance Co., payable to the order of William A. Cotter and John J. Sullivan, acting detectives, being reward for the recovery of stolen automobile.

Received and filed.

The following communication from the Corporation Attorney was presented and read:

April 17, 1922.

To the Honorable, the Board of Commissioners of the City of Hoboken.
Gentlemen:—

The City Clerk submitted to me for my consideration a report addressed to your Honorable Body under date of April 1, 1922, by William W. Read, Chairman, Board of Zoning Appeals, which letter was received at a meeting of your Honorable Body held April 4, 1922, and referred to the Corporation Attor-

ney. From said report it appears that at a meeting of the Board of Zoning Appeals held March 30, 1922, Building Inspector Cummings forwarded to said Board plans presented to him by Dominick Vernaglia for the construction of a building on the southwest corner of Jefferson and Sixth streets, the first floor of which to be used for public garage purposes and to be fireproof; second floor to be used for meeting rooms, and third floor for living apartments.

Inasmuch as the proposed building is sought to be erected within Building Zone No. 1 and as the Zoning Ordinance adopted January 17, 1922, does not permit the erection of a building for public garage purposes in Business Zone No. 1, the Board of Zoning Appeals recommended to your Honorable Body that said ordinance be amended by changing the area bounded on the south by Fifth street, on the west by Jefferson street, on the north by Sixth street, and on the east by a line 100 feet west of and parallel with Jefferson street, from Business Zone No. 1 to that of a light Industrial Zone, thereby permitting the aforesaid improvement.

The Board of Zoning Appeals has apparently failed to appreciate the authority conferred upon said body by the aforesaid Zone Ordinance.

Said Board is expressly authorized by Section 12, paragraph 6, of said ordinance to "Permit in a business zone, subject to the prohibition of Section VI, the construction, extension, alteration or conversion of a building intended for the storage of motor vehicles or for a motor vehicle service station."

Such authority, however, can only be exercised by said Board of Zoning Appeals in the case in question—or in any specific case—after public notice and hearings, and subject to appropriate prohibitions and safeguards as provided in Section 12, Paragraph A, of the ordinance. The final disposition of any appeal submitted to the Board of Zoning Appeals is required to be in the form of a resolution either reversing, modifying or affirming the decision of the Building Inspector. If a resolution fails to receive four votes in favor of the appellant, the action shall be deemed a denial, and a resolution denying the appeal shall be entered upon the record.

I suggest, therefore, that you refer to the Board of Zoning Appeals for their further consideration their aforesaid report to you of April 1, 1922.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and filed and the clerk directed to forward report of the chairman, Board of Zoning Appeals, to the Zoning Commissioners for their further consideration.

Bond and agreement between the Board of Commissioners and the American-La France Fire Engine Co., Inc., for furnishing and delivering one four-wheel tractor drawn Aerial Hook and Ladder Truck for use of the Hoboken Fire Department., was received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the agreement in behalf of the City.

The official bonds of Harry Bennett, as Clerk of the District Court; Thomas F. Hatfield, as Librarian, and Joseph H. Cummings, as Inspector of Buildings, each in the sum of $2,000, were received, approved and accepted.

From Water Registrar Bach, forwarding statement from the Hackensack Water Company, as of April 18, 1922, showing a balance due them of $108,389.73, for water supplied the City, and recommending that $10,000.00 be paid them on account.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of

claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Telephones	$60 45
City Physician	100 55
Library	431 06
Baby Welfare	27 44
Contingent	121 25
City Clerk's Office	213 43
Poor Department	311 95
Health Department	219 45

DEPARTMENT OF REVENUE AND FINANCE.

Telephones	$49 61
Transcript of testimony	70 00
Collector of Revenue	49 65
City Treasurer	125 00
Insurance	36 25
Water refunds	85 51
Water Department	23 50

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$2,881 00
Utility	432 00
Streets	1,181 50
Sewers	168 60
Shoeing	76 00
Water	75 50
Telephone	7 31

DEPARTMENT OF PUBLIC SAFETY.

Fire Department	$1,870 94
Police Department	386 35
Telephones	95 01

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Telephones	$12 79
Repairs	61 00
Office supplies	258 20
Parks	487 63
Miscellaneous supplies	40 00
Fuel	640 52
Playgrounds	810 02
Equipment	108 50
Contracts	80 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	2
For License as Peddler	2
For License as Public Hack Driver	1
For Renewal of License to Operate a Jitney	1
For License to Erect and Maintain a Sign	1

ORDINANCE.

An ordinance to amend an ordinance entitled, "An Ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1922, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Appropriating $375 to meet the increase in salary to $3,000 per annum, for the balance of year 1922 of the Clerk of the Hoboken District Court, pursuant to the provisions and authority of Chapter 277 of the Laws of 1922, and directing that said moneys be provided through an "emergency note or bond."

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Herbert S. Swan.....$606 25
(Final payment for services in zoning the city under contract dated April 6, 1921).

Gustav Bach, Collector of Revenue $25 00
(Postage for his office).

Hackensack Water Co.....$10,000
(For water supplied the city and paid them on account).

MEETING OF APRIL 25, 1922.

Present, Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent, none.

HEARING

On petition of the Hoboken Workmen Circle, Inc., for the exemption

of taxes on property at 110 Grand street, used for Jewish educational purposes.

Attorney Isidore Dworkin appeared before the Board and submitted a petition from the Hoboken Workmen Circle, Inc., requesting the exemption of taxes on the aforesaid property, stating the object of this free school is to teach Jewish children of Hoboken to speak, read and write the Yiddish language, and is therefore actually used for school purposes.

Received and referred to the Board of Assessors in conjunction with the Corporation Attorney, and the hearing closed.

HEARING

On request of the Hudson Taxicab Company that they be assigned a stand or place near the tubes and lower ferries for the proper carrying on of their business.

Mr. P. J. Pero, president of the Hudson Taxicab Co., appeared before the board and stated that his company had now been operating in the City of Hoboken for the last eight months, and requested that they be assigned a stand or place at the tube and ferry entrances, separate and apart from the other hackers.

Matter taken under advisement and the hearing closed.

HEARING

On protest of the Hoboken Hack Members' Association against jitneys operating as hacks in the City of Hoboken, continued from meeting held April 18, 1922.

Laid over until the next regular meeting of the Board.

PETITIONS AND COMMUNICATIONS.

From William A. LeBeau, Treasurer, The Joint Memorial Committee of the G. A. R., and kindred organizations, requesting that they be granted the usual donation of $1,000 to defray the expenses of the celebration of Memorial Day, 1922.

Received and referred to the Director of the Department of Revenue and Finance.

From the Pennsylvania Library Club and the New Jersey Library Association, inviting the Board to attend their twenty-sixth annual meeting at Atlantic City, N. J., on April 28, 29, 1922.

Received and accepted.

From Mrs. M. McGinness, petitioning the board for a reduction in her assessment bills amounting to $1,810, for the improvement of street and sewer on property at 1112 Madison street.

Received and referred to the Director of Department of Streets and Public Improvements.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For license as Billiard Saloon—3.
For license as Public Automobile Garage—1.
For license as Public Hack—1.
For license as Pub. Hack Driver—1.
For license to erect and maintain a sign—2.

REPORTS OF CITY OFFICERS.

From the City Clerk, informing the board that in accordance with their action at meeting held April 18, he was submitting a list of names and addresses of 21 persons to whom licenses were granted to operate jitneys and public hacks for the same vehicle.

Received and the same to be submitted at hearing at the next regular meeting of the board.

From the Sinking Fund Commission offering to pay par and accrued interest for the $106,000 4½ per cent Funding and Refunding Bonds and the $14,550 4½ per cent. School Bonds of the City of Hoboken, dated May 1, 1922.

Received and referred to the Director of Department of Revenue and Finance.

From Acting Detective John J. Sullivan, requesting permission to accept reward of $50 from the Maryland Motor Car Ins. Co., for the recovery of automobile stolen from Peter Soklower, 995 Southern Boulevard, New York City.

Received and check ordered turned over to the City Treasurer.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, for the month and half month ending April 30, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	375 00
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Register's Office	266 66

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,354 16
Superintendent, 7th, 11th, 15th St. sewer systems	75 00
Sewer Department, foreman, sluicegate keepers, sewer and basin men	887 50
Bricklayer and helper	137 50
Water Department (superintendent, laborers and meter accountants.	529 16

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$15,216 43
Fire Department	14,514 23
Pension Commission, Police	390 03
Pension Commission, Fire	292 98
Building Department	200 00
Weights and Measures Department	75 00
Police Court	354 16
Director's Office	479 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Department	1,226 67
Park Department	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

From his Honor, Mayor Griffin, forwarding letter signed by Elsie J. Soper, W. Willis Reese, J. W. Rufus Besson, Edwin A. S. Brown and Palmer Campbell, friends of the late

Richard Stevens, tendering to the City of Hoboken a painting of the late Mr. Stevens, and recommending that in view of the part the Stevens family played in the development of the city, and the meritorius and humane service rendered its people by Richard Stevens, the painting be accepted and a permanent and conspicuous place be given it on the walls of the Council Chamber.

Received, accepted in behalf of the City and Commissioner Schmulling requested to give the painting of the late Mr. Richard Stevens a conspicuous place on the walls of the Council Chamber.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage 2
For License as Peddler..... 2
For License to Erect and Maintain a Sign 1

RESOLUTIONS ADOPTED.

Awarding and selling to the Sinking Fund of the City of Hoboken, at par and accrued interest, the $14,500 School and the $106,000 Funding and Refunding Bonds of the City of Hoboken, authorized by ordinance adopted April 4, 1922.

Directing the Director of the Department of Streets and Public Improvements to again request the Hackensack Water Company to install a master meter at the boundary line of the City where water is delivered by said company for the purpose of measuring the daily consumption of water delivered to the City mains, said report to be rendered not later than May 5, 1922.

Dividing the $50 received for the return of stolen automobile as follows: $25 to the Pension Commission, and $25 to Patrolman John Sullivan, in accordance with the provisions of Chapter 160, Laws of 1920.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

St. Mary's Hospital $2,500 00
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, April, 1922, contract.

St. Mary's Hospital.....$833.33
Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, April, 1922, contract.

Mayor P. R. Griffin.....$10
Postage for his office.

Judge J. Raymond Tiffany.....$10
Postage for the Hoboken District Court.

Peter A. Peluso $2,999
Removal of ashes, garbage, etc., month of April, 1922, contract.

James J. McFeely.....$3,006 81
Removal of ashes, garbage, etc., Hoboken to North Bergen, month of April, 1922, contract.

Bernard N. McFeely, Dir. $5 00
Postage for the Building Inspector.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

May 1st, 1922 to May 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

MAY 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk.

June 12, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of May, 1922.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories, May 1, 1922		$207,954 36
Current cash in hands of City Treasurer		7,000 00
Total		$214,954 36

Department of City Clerk—

From Sign licenses	$10 20	
Miscellaneous Licenses	142 95	

Department of Public Safety—

From Lyric Theatre, special officer	$250 00	
City Theatre, special officer	187 50	
Recorder's Court, fines, etc	610 00	
Building Inspector, permits	111 00	
Scandinavian Line, regular officer	187 50	
Strand Theatre, special officer	300 00	
Oil permits	100 00	
Bijur Motor Co., special officer	187 50	

Department of Parks and Public Property—

From Sale of old furniture	$40 00	

Department of Public Affairs—

From Board of Health, miscellaneous proceeds	$2,095 70	
Cemetery, miscellaneous proceeds	460 50	

Department of Revenue and Finance—

From Loan, Jefferson Trust Co.	$50,000 00	
Loan, Union National Corporation	100,000 00	
Loan, George B. Gibbons & Co	10,000 00	
District Court, costs, fees, etc	481 75	
Comptroller, searches	133 00	
Public Service Corp. third yearly installment on deposit of $65.00	10 70	
Loan, Steneck Trust Co.	25,000 00	
Jitney Franchise Tax	535 00	
Interest on bank balances	228 28	

Department of Streets and Public Improvements—

From Return on account of Pay Roll	$4 00	

Collector of Revenue—

From Arrears of Taxes, 1920	$3,962 63	
Arrears of Taxes, 1921	22,769 15	
Delinquent Tax Interest	1,364 47	
Advertising	65 00	
Assessments (Interest)	43 07	
Assessments	1,591 20	
Franchise Tax, 1921	48 34	
Annual Tax, 1922	151,423 15	
Proceeds of Tax Sale held May 18, 1922.	408 45	
Interest	48 81	
Advertising	12 00	
		372,811 85
Total receipts and balances		$587,766 21

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
City Clerk's Department	1,547 48	
Charities	869 40	
Public Health	2,357 45	
Licenses	400 00	
Free Public Library	2,508 82	
Public Schools	85,000 00	
Baby Welfare	590 75	
Taxation	1,208 32	
Miscellaneous licenses	7 50	
		95,156 38

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,641 63	
District Court	792 91	
Law Department	1,272 90	
Supplies, Collector of Revenue	420 25	
Supplies, Treasurer	5 00	
Auditing	400 00	
Police Pension Fund	2,500 00	
Contingent	2,756 74	
Insurance	743 75	
Publishing Tax Sale	53 00	
Loans paid	65,000 00	
Interest on Temporary Loans	7,238 36	
		83,199 54

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,230 64	
Cleaning streets	4,721 00	
Supplies, Office	51 00	
Feed and Shoeing	590 03	
Supplies, Sewer and Streets	1,291 40	
Removing dead animals	70 00	
Street Lighting	2,925 99	
		16,255 06

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,653 32	
Supplies, Office	5 00	
Parks, upkeep	2,987 75	
Celebrations	1,000 00	
Repairs, Buildings	403 31	
Equipments	456 19	
Supplies, miscellaneous	443 67	
Fuel	1,005 59	
Lighting	474 48	
Playgrounds	901 56	
Telephone	224 14	
Contracts	69 00	
		14,999 01

Department of Public Safety—

Director	$375 00	
Clerk to Director	208 32	
Supplies, Office	8 00	
Weights and Measures	150 00	
Building Department	400 00	
Police Department	32,190 72	
Supplies, Police Department	606 10	
Fire Department	29,614 42	
Coal, Wood and Water	101 80	
Company supplies	585 72	
Light and Power	235 88	
Miscellaneous supplies	480 00	
Gasoline	328 05	
New Hose	480 00	
Special Officers	325 00	
Repairs, general	760 31	
Police Court	458 32	
		67,307 64

Total disbursements	$276,917 63
Balance on hand June 1, 1922	310,848 58
	$587,766 21

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MAY 1922

MEETING OF MAY 2, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Grffin.

Absent—None.

HEARING

On protest of the Hoboken Hack Members' Association against jitneys operating public hacks in the City of Hoboken, continued from meeting held April 25, 1922.

Announcement was made that hearing in the above stated matter was open and all those interested were now given an opportunity to be heard.

Mr. Henry Wolff and Bernard McGauley appeared and stated they represented the Hoboken Hack Members' Association and wanted to know what the Commissioners intended to do in regard to the hack licenses to be issued on June 1 next, and whether or not they were going to abolish the practice of issuing hack licenses to men operating jitneys.

By Mayor Griffin: It seems to be the consensus of opinion that a meter should be installed on all cars. All we are concerned about is to protect the traveling public.

The Board intend to issue orders that every one coming in for hack licenses on the 1st of June will have to show that clocks are on their cars.

Mr. Jacob Arkenbout appeared and stated he did not think it very nice to do funeral work, private work and other lines of work with clocks on his cars. He went on to say that he works the Munson Line, the Holland-American Line and the North German Lloyd Line, but recently the hack owners have organized against him so that he cannot obtain any aditional cars.

By Mayor Griffin: All we can do is to regulate the traffic so far as the streets are concerned. In regard to this man or that man being given preference inside the piers, that is a matter that will have to be decided between the men themselves. I think the best thing for you men to do is to get together, bury the hatchet and iron out your differences. The Commissioners will take care of their end of the game, but I still fail to see where there is anything wrong or not nice with a clock on the front of the car, and feel that the interests of the traveling public can best be protected in this way.

HEARING

On an Ordinance to amend an Ordinance, entitled "An Ordinance establishing Building Zones and regulations and providing penalties for their violation," passed January 17, 1922.

Announcement was made that the Board of Commissioners would consider the ordinance for final pass-

age, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Giuseppi Tenerelli, petitioning the Board for refund of $7.50 for peddler's license fee, said license never having been used by him.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Public Automobile Garage	2
For License as Peddler	1
For License as Public Hack	1
For License as Public Hack Driver	2
For License to Erect and Maintain a Sign	2

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected $153.15 for Miscellaneous License fees during the month of April, and paid the same over to the City Treasurer.

Received and filed.

From the City Clerk, informing the Board that he had turned over to the City Treasurer check for $50, from the Maryland Motor Car Insurance Co., received as a reward for the return of stolen automobile.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Department	$282 00
Contingent	9 65
Library	751 72

DEPARTMENT OF REVENUE AND FINANCE.

Auditing	$400 00
Insurance	131 25
City Treasurer	125 00
Water Department	1,889 30
Law Department	123 56

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$2,367 00
Utility	432 00
Streets	566 15
Sewers	357 00
Feed and shoeing	517 03
Water	139 55
Auto	198 25
Lighting	2,925 99
Stationery	22 00

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$610 92
Fire Department	1,661 51
Director's Office	8 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Lighting	$474 48
Contracts	9 00
Repairs	354 81
Miscellaneous supplies	351 60
Playgrounds	234 99
Equipment	62 60
Parks	1,719 45

REPORTS OF DIRECTORS.

The following miscellaneous licenses were granted:

For license as Billiard Salon—3.
Public Automobile Garage—1.
Public Hack—1.
Public Hack Driver—1.
To erect and maintain a Sign—2.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer, in the sum of $10,798.12, to pay interest on bonded debt due May 1, 1922.

Received and filed.

From the Director of Department of Streets and Public Improvements, informing the Board that in accordance with resolution passed April 25, 1922, he communicated with the Hackensack Water Co. with refer-

ence to installing a master meter at the boundary line where water is delivered by said company to the mains of the City of Hoboken and attached reply received from them with reference to the same, showing the following:

Thursday, April 27th, 5,313,000 gallons.

Friday, April 28th, 5,385,750 gallons.

Saturday, April 29th, 5,356,500 gallons.

Sunday, April 30th, 4,839,750 gallons.

Monday, May 1st, 4,614,250 gallons.

From the Director of the Department of Parks and Public Properties, forwarding one from Mr. J. D. Elmendorf, Secretary of the Young Men's Christian Association, regarding the Hut property in Hudson Square Park and the restoration of the park to its former condition, and requesting the Board to empower him to advise them in the matter.

Received and Commissioner Schmulling empowered to confer with the Hut people and direct how the park is to be restored to its former condition.

ORDINANCE.

An ordinance to amend an ordinance entitled "An ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1922, passed third and final reading.

RESOLUTIONS ADOPTED.

Appropriating $7,500, and directing the Director of the Department of Revenue and Finance to borrow the said amount and to issue emergency notes or bonds therefor and to apply the proceeds thereof to the laying of a concrete walk and iron railing around the base of the Soldiers' and Sailors' Monument, to be unveiled and publicly celebrated on Decoration Day; and also for other necessary incidental expenses in connection therewith, pursuant to the authority of Section 25 of "An Act concerning municipal and county finances," approved March 28, 1917, as amended by Chapter 178 of the Laws of 1919.

Received and laid on the table for two weeks for public inspection.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Gustav Bach, City Treas..$10,798 12
(To pay interest on bonded debt due May 1, 1922).

Giuseppe Tenerelli $7 50
(Refund of Peddler's License Fee).

MEETING OF MAY 9, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From J. I. Kislak, petitioning the Board in behalf of the Shippenville Realty Corporation for an apportionment of taxes on properties 1 to 31, 2 to 32, and 33 to 63 Willow Terrace.

Received and referred to the Director of Department of Revenue and Finance.

From J. Harry O'Brien, attorney for relators, in the suit on mandamus of William R. Keller et als., relators, vs. The Board of Commissioners of the City of Hoboken et al., defendants, issued out of the N. J. Supreme Court, submitting bill of costs taxed at $115.70.

Received and referred to the Corporation Attorney.

Four applications of the Hudson Taxi Company, Inc., 217 Hudson street, for licenses as public hack, were received and referred to the Director of Department of Public Affairs.

Application of Paul H. H. Fromholtz, for a plumber's license to do business at 108 Tenth street, with bond attached in the sum or $1,000,

was received, bond approved and accepted and license granted.

Specifications for furnishing and delivering one seven-passenger automobile for the City of Hoboken were received.

REPORTS OF CITY OFFICERS.

Official bond of Henry C. Steneck as Sinking Fund Commissioner, in the sum of $5,000, was received, approved and accepted.

Water Registrar Bach submitted statement from the Hackensack Water Company, as of May 9, 1922, showing a balance due them of $120,944.74 for water supplied to the city and recommended that $12,000 be paid them on account.

Received and filed.

Building Inspector Cummings submitted his report for the month of April, showing total amount collected in fees to be $254.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments, in payment of salaries for the half month ending May 15, 1922, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
Ciey Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's office	166 66
Free Public Library	850 49

DEPARTMENT OF REVENUE AND FINANCE.

Clerk to Treasurer	$91 66
Comptroller's Dept.	104 16
Clerks in Collector's office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's office	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers & Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$15,185 18
Fire Dept.	14,514 23
Pension Commission (Police Dept.)	421 28
Pension Commission (Fire Dept.)	292 98
Building Dept.	200 00
Weights & Measures Department	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

From His Honor Mayor Griffin, forwarding resignation of Miss Mae V. Toohey as an employe in the Free Public Library.

Received and accepted.

The following miscellaneous licenses were granted:

For license as public automobile garage	2

Public Hack 1
Public Hack Driver..... 2
To erect and maintain a sign.... 2

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments, for the month of April, 1922, summarized as follows:

RECEIPTS.

Available cash in depositories, April 1, 1922		$336,621 36
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$727 05	
Department of Revenue and Finance	472,842 01	
Department of Dpublic Safety	1,122 50	
		474,691 56
		$818,312 92

DISBURSEMENTS.

Department of Public Affairs	$95,100 26	
Department of Revenue and Finance	402,314 84	
Department of Streets and Public Improvements	24,361 15	
Department of Parks and Public Property	14,848 03	
Department of Public Safety	66,734 28	
		603,358 56
Balance on hand May 1, 1922		$214,954 36

Received and filed.

RESOLUTIONS ADOPTED.

Adopting specifications for furnishing and delivering one automobile for the City of Hoboken, and directing the City Clerk to advertise for bids or proposals for furnishing and delivering said automobile.

Appointing Miss Mary Burke an Assistant in the Free Public Library, vice Miss Mae Toohey, resigned, at an annual salary of $900, to take effect immediately.

Directing Joseph O. Whittemore, City Surveyor and Engineer, to prepare plans and specifications for the enlarging and repairing of the sewer in Fourteenth street ,east of Hudson street, and present the same to this Board at the earliest possible moment.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co...$12,000 00
For water supplied the city and paid them on account.

Pension Commission, City of Hoboken 2,500 00
Support of Police and Fire Department Pensions.

.MEETING OF MAY 16, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Otto C. Schaefer, suggesting the Board to zone various side streets of the city during certain hours of the day, to be used by the children for playgrounds, in order to reduce the number of accidents by automobiles, etc.

Received and referred to the Director of Department of Parks and Public Properties.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon—1.
Moving Picture Theatre—1.

Public Automobile Garage—2.

To erect and maintain a Sign—1.

For Transfer of License to operate a Jitney—1.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Poor Department	$169 23
Telephones	71 50
City Physician	59 85
Health Department	549 15
Baby Welfare	190 75
City Clerk's Office	249 08
Contingent	162 77

DEPARTMENT OF REVENUE AND FINANCE.

Preparing bonds	$246 75
City Treasurer	130 00
City Collector	473 25
Law Department	49 35
District Court	151 25
Insurance	612 50
Telephones	40 22
Water refunds	30 38

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$2,354 00
Utility	432 00
Streets	304 75
Sewers	63 50
Shoeing	73 00
Stationery	29 00
Water	52 70
Removing dead animals	70 00
Telephone	7 45

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$1,310 25
Police Dept.	302 98
Telephones	83 63

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Parks	$1,278 30
Fuel	1,005 59
Repairs	48 50
Miscellaneous Supplies	92 07
Telephones	17 43
Contracts	60 00
Equipment	393 59
Playgrounds	666 57

REPORTS OF DIRECTORS.

Four licenses as Public Hacks were granted to the Hudson Taxi Co., Inc., of 217 Hudson street.

From His Honor, Mayor Griffin, forwarding correspondence from Mr. Stechner of the Commercial Union Fire Insurance Co., Mr. A. W. Clayton, Business Manager, and Mr. James P. Laverty, President of the Board of Education, relative to the installation of fire alarm boxes in the schools.

Received.

From the Director of the Department of Revenue and Finance, returning communication of J. I. Kislak, petitioning the Board in behalf of the Shippenville Realty Corp., for an apportionment of taxes on properties 1 to 31, 2 to 32, and 33 to 63 Willow Terrace, and recommending that the matter be referred to the Corporation Attorney for his opinion as to the proper procedure.

Received and recommendation of the Director adopted.

RESOLUTIONS ADOPTED.

Appropriating $7,500, and directing the Director of the Department of Revenue and Finance to borrow the said amount, and to issue emergency notes or bonds therefor and to apply the proceeds thereof to the laying of a concrete walk and iron railing around the base of the Soldiers' and Sailors' Monument, to be unveiled and publicly celebrated on Decoration Day; and also for other necessary incidental expenses in connection therewith.

Warrant was ordered drawn on the City Treasurer, to the order of Director Harry L. Schmulling, in the sum of $5.00 for the purchase of postage stamps for use in his office.

MEETING OF MAY 23, 1922.

Present — Comimssioners Bach, Londrigan, McFeely, Schmulling and

Mayor Griffin.

Absent—None.

PROPOSALS.

The Clerk called for sealed proposals for furnishing and delivering one seven-passenger Automobile to the City of Hoboken, and the following bid was received:

From the Jersey City Cadillac Company, $4,643.11.

Received and referred to the Director of Department of Public Affairs.

PETITIONS AND COMMUNICATIONS.

From William F. Stall, Secretary, the Joint Memorial Comimttee of the G. A. R. and kindred organizations, inviting the Board to review their parade in front of the City Hall on Decoration Day, May 30, 1922.

Received and accepted.

From William S. D'Arcy, Secretary, New Jersey State Association of Overseers of the Poor, petitioning the Board to be represented at their fourth annual convention to be held at Atlantic City, N. J., on June 8, 9 and 10, 1922.

Received and referred to the Director of Department of Public Affairs.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Pawnborker—1.

to erect and maintain a sign—1.

REPORTS OF CITY OFFICERS.

The following communication from Corporation Attorney Fallon was received and filed:

May 16, 1922.

To the Honorable The Board of Comimssioners of the City of Hoboken.

Gentlemen—Peter J. Murray, Clerk of the Board of Assessors, has submitted to me the petition which was presented to your Honorable Body at a meeting held April 25, 1922, by Isidore Dworkin, attorney for Hoboken Workmen Circle, Inc., of 110 Grand street, Hoboken, N. J., and referred to the Board of Assessors in conjunction with the Corporation Attorney. In view of the report which has been submitted to me by Mr. Murray with reference to said matter, I advise you that the petitioner is not entitled, in law, to exemption from taxation of the property mentioned in said petition.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

The bond of Teresa R. Cohn, as Pawnbroker, in the sum of $2,000, was received, approved and accepted.

Water Registrar Bach forwarded statement from the Hackensack Water Company, as of May 23, 1922, showing a balance due them of $108,944.74, for water supplied to the city, and recommended that $10,000 be paid them on account.

Received and filed.

J. O. Whittemore, City Surveyor, submitted plans and specifications for the repairing, rebuilding and enlarging of the present brick and wood box sewer in Fourteenth street, from Hudson street to about 210 feet east, where the brick sewer empties into the wood box sewer to about 55 feet further east from where the brick and wood box sewers join.

Received and referred to the Director of Department of Streets and Public Improvements.

Specifications for furnishing all labor and material required for the painting of the Free Public Library, were received and referred to the Director of the Department of Public Affairs.

From Ivins D. Applegate, Secretary, Board of Trustees, Hoboken Cemetery, advising the Board of the election of Trustees of William N. Applegate for a term of six years to succeed himself, and John Sutter, to fill the unexpired term of Philip

Waldheim, deceased.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several departments, for the month and half month ending May 31, 1922, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Assistant to Collector of Revenue	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Department	104 16
Clerks, Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	266 66

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,354 16
Supt. 7th, 11th, 15th street sewer systems	75 00
Sewer Department, Foreman, Sliucegatekeepers, Sewer and Basin Men	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$15,057 63
Fire Department	14,514 23
Pension Commission, Police Dept.	390 03
Pension Commission, Fire Dept.	292 98
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	304 16
Director's Office	479 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 67
Park Department	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF PUBLIC SAFETY.

Police Dept.	$1,195 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The Director of the Department of Public Affairs recommended that contract be awarded to the Jersey City Cadillac Company for furnishing and delivering one seven-passenger automobile for the City of Hoboken.

Received.

The following miscellaneous licenses were granted:

For License as Billiard Saloon—1.

For License as Moving Picture Theatre—1.

For License as Public Automobile Garage—2.

For License to erect and maintain a sign—1.

RESOLUTIONS ADOPTED.

Appropriating $4,643.11 from the moneys available in the Contingent Fund for the purchase and delivery of one seven-passenger automobile for the City of Hoboken, and directing the Director of the Department of Revenue and Finance to transfer from the Contingent Fund to the fund appropriated for the purchase of the said automobile.

Received and laid on the table for two weeks for public inspection.

Preliminary award of contract to the Jersey City Cadillac Co., to furnish one seven-passenger automobile for the City of Hoboken at the price stated in their proposal, $4,643.11, and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Received and laid on the table for two weeks for public inspection.

Granting transfer of jitney license from Anthony Branda to Vincent Bellini, subject to the approval of the Board of Public Utility Commissioners.

Adopting specifications for the furnishing of all labor and material required for the painting of the Free Public Library building in the City of Hoboken, and directing the City Clerk to advertise for proposals for doing the aforesaid work.

Adopting plans and specifications for the repairing, rebuilding and enlarging the present brick and wood box sewer in Fourteenth street, from Hudson street to about 210 feet east where the brick sewer empties into the wood box sewer to about 55 feet further east from where the brick and wood box sewer join.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co...	$10,000 00
(For water supplied the city and paid them on account).	
Joint Memorial Committee of the G. A. R., and Kindred Organizations.	$1,000 00
(To defray cost of celebration on May 30, 1922).	

MEETING OF MAY 31, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Fred'k W. Yates, Attorney for Estate of Henrietta White, deceased, petitioning the Borad for an apportionment of taxes on premises 504 Court street.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Public Automobile Garage	1
For License to engage in the Sale of Revolvers, Etc.	1
For License to Erect and Maintain a Sign	5

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of Claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$108 00
Health Dept.	77 80
Contingent	67 20
Elections	60 00
Library	877 47
Monument Fund	1,327 90
City Clerk's Office	91 50
Baby Welfare	16 65
Assessors	8 00

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$125 00
City Collector	95 68
Auditing Accounts	47 50
Insurance	325 63

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,320 00
Utility	432 00
Streets	115 42
Sewers	138 00
Shoeing	74 50
Auto	12 50
Lighting	4 50
Water	88 00

DEPT. OF PUBLIC SAFETY.

Fire Department	$792 00
Police Department	414 13

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Lighting	$408 05
Contracts	40 00
Parks	752 92
Equipment	159 10
Celebrations	197 00
Playgrounds	69 00
Miscellaneous supplies	283 25

REPORTS OF DIRECTORS.

License was granted to the James Butler Grocery Co., to erect and maintain a sign at 200 Willow Avenue.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $22,718.72 to pay interest on bonded debt due June 1, 1922.

Received and filed.

From the Director of the Department of Parks and Public Properties, advising the Board that he had arranged with Thos. Bowes & Bros. to lease the land and premises located at 522-536 Grand Street, to be used as a public playground, from June 1, 1922, to June 1, 1923, at a rental of a sum of money equal to the taxes levied upon said property, and requesting their approval and such other action as they may deem necessary.

Received and filed.

RESOLUTIONS ADOPTED.

Ratifying and confirming the action of the Director of the Department of Parks and Public Properties in negotiating a lease between Thos. Bowes & Brothers and the City of Hoboken for land and premises at 522-536 Grand Street, for public playground purposes from June 1, 1922, to June 1, 1923, at the rental of a sum of money equal to the taxes to be levied upon said property during the aforesaid time, and authorizing the Mayor to execute the aforesaid lease and the City Clerk to affix the seal of the City thereon and attest the same.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, May, 1922, contract.)

St. Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, May, 1922, contract.)

Gustav Bach, City Treas.$22,718 72
(Interest on bonded debt due June 1, 1922.)

Peter A. Peluso $2,999 00
((Removal of ashes, garbage, etc., May, 1922, contract.)

James J. McFeely $3,006 81
(Removal of ashes, garbage, etc., Hoboken to North Bergen, May, 1922, contract.)

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

June 1st, 1922 to June 30th, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JUNE 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk.

July 14, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of June, 1922.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories June 1, 1922		$303,848 58
Current cash in hands of City Treasurer		7,000 00
Total		$310,848 58
Department of City Clerk—		
From Jitney Deposits	$25 00	
Sign Licenses	17 55	
Miscellaneous Licenses	1,792 20	
Department of Public Safety—		
From Building Inspector, Permits	$3 00	
Scandinavian Line, Special Patrolman	187 50	
Recorder's Court, Fines, etc.	241 00	
Oil Permits	65 00	
Bijur Motor Co., Special Patrolman	187 50	
City Theatre, Special Patrolman	62 50	
Department of Revene and Finance—		
From Comptroller, searches	$17 25	
District Court, Costs, Fees, etc.	569 95	
Sinking Fund Commission, Payment of Improvement Notes	45,000 00	
Phoenix Insurance Co., Refund of Premium	10 55	
W. J.Finlay, Refund of Premium	13 88	
Sinking Fund Commission, Payment of Improvement Note	20,000 00	
T. J. Leahy, Refund of Premium	5 62	
Jitney Franchise Deposits	540 00	
C. H. McQueen, Refund of Premium	6 67	
Interest on Bank Balances	1,188 76	
Department of Public Affairs—		
From Board of Health, Miscel'ous Proceeds	$1,476 65	
Cemetery, Miscellaneous Proceeds	125 00	
Department of Streets and Public Improvements—		
From Permits	$250 00	
Collector of Revenue—		
From Taxes, Year 1920	$56 73	
Taxes, Year 1921	41,310 70	
Taxes, Year 1922	1,184,436 15	
Franchise Tax, 1921	40,892 27	
Gross Receipts, 1921	25,436 89	
Delinquent Tax Interest	1,854 88	
Assessments	1,303 30	
Interest on Assessments	41 77	
		1,367,118 27
Total Receipts and Balances		$1,677,966 85

DISBURSEMENTS

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor	13 60	
City Clerk's Department	1,403 00	
Taxation	1,666 82	
Election	75 00	
Charities	7,251 98	
Public Health	2,763 05	
Licenses	400 00	
Sinking Fund Commission	47 50	
Free Public Library	3,498 26	
Public Schools	65,000 00	
Baby Welfare	435 40	
Hoboken Cemetery	873 60	
		84,094 87

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,641 63	
District Court	669 41	
Law Department	1,099 99	
Supplies, Collector of Revenue	228 68	
Supplies, City Treasurer	187 50	
Police Pension Commission	2,500 00	
Contingent	5,457 47	
Interest on Bonded Debt	87,277 35	
Insurance	2,559 76	
General Licenses	177 00	
County Tax	292,316 39	
Sinking Fund Commission	78,813 94	
Jitney Franchise Deposits	25 00	
Interest on Loans	80,969 40	
Loans	163,373 04	
Refund Taxes	14 99	
Bonds Paid	5,500 00	
Preparing Bonds	174 86	
		723,361 41

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,446 64	
Street Cleaning	5,930 00	
Supplies, Street Cleaning	900 89	
Feed and Shoeing	692 02	
Removing Dead Animals	100 00	
Street Lighting	2,932 66	
Sprinkling Streets	20 00	
Removing Ashes	12,011 62	
		29,408 83

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,703 32	
Parks Upkeep	2,095 22	
Celebrations	77 00	
Repairs, Buildings	266 95	
Equipments	370 15	
Supplies, Miscellaneous	551 30	
Lighting	408 05	
Playgrounds	680 12	
Telephone	162 96	
Contracts	1,539 00	
Special Celebrations	5,854 53	
		19,083 60

Department of Public Safety—

Director	$375 00	
Clerk	208 32	
Supplies, Office	19 00	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	691 97	
Police Department	30,944 16	
Supplies, Police	1,215 65	
Fire Department	29,614 42	
Company Supplies	343 09	
Light and Power	213 86	
Stationery, Fire	14 24	
Miscellaneous Supplies	421 84	
Gasoline	384 75	
Electric and Miscellaneous	486 05	
Special Officers	325 00	
Repairs, General	1,234 33	
		67,041 68

Total Disbursements	$922,990 39
Balance on hand July 1, 1922	754,976 46
	$1,677,966 85

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JUNE 1922

MEETING OF JUNE 6, 1922.

Present — Comimssioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Adjourned to meet on Wednesday, June 7, 1922, at 10 a. m.

MEETING OF JUNE 7, 1922.

Present — Comimssioners Bach, McFeely and Schmulilng.

Absent—Commissioner Londrigan and Mayor Griffin.

PETITIONS AND COMMUNICATIONS.

From the R. B. Davis Co., petitioning the Board for refund of overpayment of $14.99 allowed by the Hudson County Board of Taxation on their taxes of 1921.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For Licensee as Auctioneer—2.
For License as Musician—1.
For License as Pawnbroker—1.
For License as Moving Picture Theatre—1.
For License as Express—2.
For License as Junk Dealer—1.
For License as Peddler—9.
For License as Public Hack—33.
For License as Public Hack Driver—3.
For License as Second-Hand Dealer—1.
For License as Truckman—3.
For Renewal of License to operate a jitney—41.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $480.95 for miscellaneous license fees during the month of May and paid the same over to the City Treasurer.

Received and filed.

The City Clerk reported that he had been served with a copy of Notice of Appeal to the Hudson County Board of Taxation in the matter of the application of the New York Central Railroad Co., lessee and occupant of lands owned by the Jersey Junction Railroad Co. and the New York State Realty & Terminal Co., for reduction of certain assessments and valuations by the City of Hoboken for annual tax for 1922.

Received and referred to the Corporation Attorney.

Building Inspector Cummings submitted his report for the month of May, showing total amount collected in fees to be $114.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept. $74 00

Baby Welfare	18 75
Monument Fund	111 50
Library	310 41
Mayor's Office	3 60
Elections	15 00
City Clerk's Office	163 00
Assessors	450 50
Contingent	69 70

DEPT. OF REVENUE AND FINANCE.

Revenue and Finance	$390 00
District Court	5 75
Collector of Revenue	108 00
Insurance	300 00
Water Dept.	3 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$1,180 00
Utility	216 00
Streets	218 05
Feed and Shoeing	544 52
Removing dead animals	100 00
Sewers	30 00
Water	172 00
Lighting	2,928 16

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$1,320 57
Police Dept.	735 15
Recorder's Court	233 65

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$455 10
Parks	1,049 70
Repairs	201 90
Equipment	145 65
Contracts	19 00
Celebrations	2,254 91
Stationery	36 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Pawnbroker—1.

For License to engage in the sale of Revolvers,etc.—1.

For License to erect and maintain a Sign—5.

ORDINANCE.

An Ordinance authorizing the issue of $1,891,000 School Bonds of the City of Hoboken, and providing for their payment, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Appropriating $4,643.11 from the moneys available in the Contingent Fund for the purchase and delivery of one seven-passenger automobile for the City of Hoboken, and directing the Director of the Department of Revenue and Finance to transfer from the Contingent Fund to the fund appropriated for the purchase of the said automobile.

Final award of the contract to the Jersey City Cadillac Co., to purchase one seven-passenger automobile for the City of Hoboken at the price stated in their proposal, to wit, $4,643.11, and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Directing the City Clerk to readvertise for bids or proposals for furnishing all labor and material required for the painting of the Free Public Library Building, in accordance with the specifications adopted May 23, 1922, and as filed in the office of the City Clerk.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Mayor P. R. Griffin $10 00
Postage for his office.

Harry L. Barck, Overseer of the Poor 100 00
To defray expenses in connection with convention of the N. J. State Association of Overseers of the Poor at Atlantic City on June 8th, 9th and 10th, 1922.

Pension Commission, City of Hoboken $2,500
Support of Police and Fire Dept. Pensions.

MEETING OF JUNE 13, 1922.

Present — Commissioners Bach,

Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On the matter of issuing a public hack license and a jitney license for the same vehicle.

Attorney Wm. J. Hanley appeared before the Board and stated that most of the jitney men in Hoboken have private clints who utilize their services on Sundays and holidays in making trips to points outside the city, and he wanted to know if it was necessary for these men to obtain a hack license in addition to their license to operate a jitney.

By Mayor Griffin: All the officials of the city can do is regulate the traffic so far as the city is concerned. If they can get some private party to barter with them and use their services for three or four days, that is something we are not concerned about. There are about 130 jitney men on the avenue doing jitney business, and we would like to encourage and keep them going, in order to satisfy the public and give them good transportation service. There are some fifteen or twenty of those doing a hack business. We would like to see the men in the jitney business attend to that line of business only, and men in the hack business do likewise.

Mr. Chas. F. Kasch appeared and stated that there was no chance of a man operating on the avenue only as a jitney making a decent living, as the very most they could pick up, working long hours, was about $8.00 a day.

By Mayor Griffin: We have no desire to put any man out of business or prevent him from making a living. The Board of Public Utility Commissioners came here and agreed to allow those men that were operating jitneys at the time to remain in the business, but as these drop out no other licenses will be issued unless approved by the Board of Public Utility Commissioners. We cannot regulate everybody's interests. It is a matter that will have to be settled between the jitney and hack men themselves. Whereupon the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Frank D. Schroth, Secretary, State Board of Taxes and Assessments, notifying the Board of a hearing in the causes of the

Hoboken Land and Impt. Co. vs. City of Hoboken.

Hoboken Mfrs. Railroad Co. vs. same.

City of Hoboken vs. Hoboken Land and Impt. Co.

Same vs. Hoboken Mfrs. R. R. Co.

The Delaware, Lackawanna and Western R. R. Co., The Hoboken Ferry Co. vs. City of Hoboken,
at the State House, Trenton, on June 20, at 11 a. m.

Received and referred to the Corporation Attorney.

From Joseph Monaco, Secretary, Hoboken Bootblacks Association, Inc., protesting against certain individuals taking advantage of Saturday afternoons and Sundays by placing shoe shining chairs on corners and in front of cafes, barber shops and fruit stands.

Received and Clerk directed to notify the protestants to be present for a hearing at the next regular meeting of the Board.

The following applications for miscellaneous licenses were received and referred to the Director of the Department of Public Affairs:

For license as billiard saloon...	1
For license as express.....	1
For license as peddler.....	2
For license as public hack.....	4
For license as public hack driver	1
For license as second hand dealer	1
For renewal of license to operate a jitney 117	
For transfer of jitney license....	1

For license to erect and maintain a sign 1

From Vincent Bellini, requesting refund of $25 deposited with his application for a jitney license transfer from Anthony P. Branda.

Received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had been served with copies of petitions of appeal to the Hudson County Board of Taxation for a reduction in their assessments, in the tfollowing cases:

From James Livesey on land and building at 117 Garden street, from $5,100 to $4,400.

From James Livesey on land and building at 119 Garden street, from $3,000 to $2,400.

From Hoboken Land and Improvement Co. on various properties, from $229,100 to $152,200.

From Hoboken Land and Improvement Co. on various lands, from $243,100 to $242,000, and on various buildings from $416,300 to $369,200.

From Hoboken Land and Improvement Co., on various plots of land, from $7,120,400 to $4,184,646, and on various structures from $1,824,900 to $1,250,100.

From Hoboken Manufacturers Rialroad Co., on various properties, from $956,700 to $466,300.

From Hoboken Mnaufacturers Railroad Co., on various properties, from $639,000 to $416,300.

From Hoboken Workmen Circle, requesting exemption of taxes on land and building at 110 Grand street, same being used as a free school.

From Bernard Kanov, on land and building at 361 First street, from $22,400 to $17,200.

Received and referred to the Corporation Attorney.

The bonds of Frank Cordts, as auctioneer; Gus Levy, as auctioneer; Jan Bus and Peter Klop, as express; Christopher Wientzen and Louis Wenz as express, and Gaetano Migliaro, as junk dealer, were received, approved and accepted.

From Recorder Adolph C. Carsten, informing the Board that owing to the necessity for an operation he would be compelled to go to the hospital for a period of time, and designating William A. Kavanagh to be Acting Recorder during his absence, subject to the approval of the Board.

Received and approved.

Street Comimssioner Londrigan submitted his report on the collection of $250 for street opening fees for the months of April and May.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments, in payment of salaries for the half month ending June 15, 1922, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor.....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	400 00
Department of Health....	941 65
Tax Assessor's Office....	166 66
Free Public Library.....	889 99

DEPARTMENT OF REVENUE AND FINANCE.

Clerk to Treasurer.....	$91 66
Comptroller's Dept.	104 16
Clerks in Collector's office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office..	370 83

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner	$125 00

Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,354 16
Superintendent 7th, 11th, 15th Street Sewer Systems	75 00
Sewer Department (Foremen, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$15,112 06
Fire Department	14,514 23
Pension Commission, Police Dept.	343 15
Pension Commission, Fire Dept.	292 98
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 17
City Hall Dept.	1,226 67
Park Dept.	1,225 00
Playgrounds	708 33

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$24 77

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer	2
For License as Express	1
For License as Public Automobile Garage	1
For License as Moving Picture Theatre	1
For License as Musician	1
For License as Peddler	9
For License as Junk Dealer	1
For License as Public Hack	33
For License as Public Hack Driver	3
For License as Second-Hand Dealer	1
For License as Truckman	3
For Renewal of License to Operate a Jitney	41

The application of Morris Goldberg, 408 Newark street, for a license as Public Hackman was rejected.

The Director of the Department of Revenue and Finance, to whom was referred the communication from the R. B. Davis Co., petitioning the Board for refund of overpayment of $14.99 allowed by the Hudson County Board of Taxation on their taxes of 1921, recommended that a warrant be drawn to their order in payment of the same.

Received and filed.

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of May, 1922, summarized as follows:

RECEIPTS

Available cash in depositories May 1, 1922		$207,954 36
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$2,709 35	
Department of Public Safety	1,933 50	
Department of Parks and Public Property	40 00	

Department of Revenue and Finance.....	368,125 00	
Department of Streets and Public Improvements	4 00	
		372,811 85
		$587,766 21

DISBURSEMENTS

Department of Public Affairs	$95,156 38	
Department of Revenue and Finance.....	83,199 54	
Department of Streets and Public Improvements	16,255 06	
Department of Parks and Public Property.....	14,999 01	
Department of Public Safety	67,307 64	
		276,917 63
Balance, June 1, 1922		$310,848 58

Received and filed.

RESOLUTIONS ADOPTED.

Designating William A. Kavanagh to be Acting Recorder of the City of Hoboken, during the temporary absence of Recorder Adolph C. Carsten, without compensation, until further action of the Board.

Promoting and appointing Albert P. Podesta, as Assistant to the Water Registrar, vice Richard F. Buckley, deceased, to take effect July 1, 1922.

Promoting and appointing John P. Field as Clerk in the office of the Water Registrar, vice Albert P. Podesta, to take effect July 1, 1922.

Appointing George Bach, Clerk in the office of the Water Registrar, vice John P. Field, to take effect July 1, 1922.

Revoking license of Herman Abrams to conduct a Public Automobile Garage at 336 Hudson street.

Authorizing Edward Hunter, Assistant to Director of the Department of Revenue and Finance, to attend and represent the City of Hoboken at the annual convention of the National Association of Comptrollers and Accounting Officers to be held at Colorado Springs, and that the expense connected with same be defrayed by the City.

Appointing John Scheffler, Custodian of Playgrounds, at $1,500 per annum, payable in semi-monthly installments, effective June 16, 1922.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Morris Goldberg $14 00
(Refund of Public Hack License Fee).

Hackensack Water Co...$10,000 00
(For water supplied the city and paid them on account.

Gustav Bach, Collector of Revenue $25 00
(Postage for his office).

Vincent Bellini $25 00
(Refund of Jitney transfer license fee).

R. B. Davis Co..... $14 99
(Deduction allowed by the Hudson County Board of Taxation on taxes for 1921).

Charles Vezzetti $1,400 00
(Rent of premises Thirteenth and Washington Sts., Jan. 1st to June 30th, 1922, used for Playground purposes).

MEETING OF JUNE 20, 1922.

Present — Comimssioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On protest of the Hoboken Bootblacks' Assn., Inc., against certain individuals taking advantage of Saturday afternoons and Sundays by placing shoe shining chairs on corners and in front of cafes, barber shops, fruit stands, etc.

His Honor Mayor Griffin announced that hearing in the above matter was open and all persons interested were now given an opportunity to be heard.

Mr. Joseph Monaco appeared and stated that he represented the Hoboken Bootblacks' Association; that there were about 35 of their stores in Hoboken, comprising over 50 men, all citizens, and they wished to protest against shoe shining chairs being allowed to continue on corners, etc.

By Mayor Griffin: To my mind a great number of men earn a living carrying on business in this way; they also keep the corners clean and serve the public very well. It seems a drastic thing to ask us to put these men out of business. Suppose we did put them out of business and they then walked around with a box on their back, would you also want us to stop them from doing business in this way?

By Mr. Monaco: No, sir, that would be all right, but what we really want is that all shoe shining be done in the stores and not on outside stands.

By Mayor Griffin: It might be well to let the matter lay over for two weeks; in the meantime we will investigate and also see that they close at 3 o'clock on Sundays.

Hearing continued for two weeks.

PROPOSALS.

The Clerk called for sealed proposals for furnishing all labor and material for the painting of the Free Public Library Building, and the following were received:

From Walter R. Eichner, 216 Washington street, Hoboken, N. J., $1,400.00.

From Dirk J. Peters, 315 Park avenue, Hoboken, N. J., $2,031.00.

From Harry Morgan, 521 Park avenue, Hoboken, N. J., $1,665.00.

Received and referred to the Director of Department of Public Affairs.

PETITIONS AND COMMUNICATIONS.

From A. N. Barber, Secretary, Board of Public Utility Commissioners, Trenton, N. J., notifying the Board that, effective June 19th, the Public Service Railway Co. "will discontinue the Washington Line service in Hoboken, traffic formerly handled by said line being taken care of by cars of the West New York Line, which operates through Washington street, Hoboken," and that a hearing will be held thereon at its rooms, 790 Broad street, Newark, on June 21st, at 10:45 a. m., when full opportunity will be afforded all persons desiring to be heard on the same.

Received and referred to the Committee of the Whole.

From George R. Beach, Referee in Bankruptcy, notifying the Board of a meeting of the creditors of Charles L. Halpern, trading as Value Tire Co., bankrupt, to be held at the chambers of the referee, 75 Montgomery street, Jersey City, on June 26, 1922, at 2 o'clock p. m.

Received and referred to the Corporation Attorney.

From Robert H. Pearson, Supt. Globe Indemnity Co., Newark, N. J., notifying the Board that after a complete inspection of elevator in the City Hall Building, same was found to be satisfactory.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage—2.

For License as Peddler—2.

For License as Public Hack—5.

For License as Public Hack Driver—3.

For License as Railroad Solicitor—4.

For License to erect and maintain a Sign—1.

For Renewal of License to operate a Jitney—13.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had been served with copies of petitions of appeal to the Hudson County Board of Taxation for a reduction in their assessments in the following cases:

From Fredk. Bruckner, on land at 1225 Adams St., from $2,800 to $1,500.

From Fredk. Bruckner, on land at 1227 Adams St., from $2,800 to $1,500.

From Fredk. Bruckner, on land and building at 1229 Adams St., from $3,200 to $1,900.

From Fredk. Bruckner, on land and building at 1231 Adams St., from $3,200 to $1,700.

From Fischer-Sweeny Bronze Co., on land and building (since destroyed by fire) at 1300 Clinton St., from $9,000 to $3,175.

From Fischer-Sweeny Bronze Co., on land and buildings (since destroyed by fire at 1302-4-6 Clinton St., from $12,600 to $4,525.

From Fischer-Sweeny Bronze Co., on land and building (since destroyed by fire) at 1308-10 Clinton St., from $6,700 to $2,575.

From Fischer-Sweeny Bronze Co., on land and building at 1312 Clinton St., from $4,000 to $2,200.

From Fischer-Sweeny Bronze Co., on land and building at 1314 Clinton St., from $4,600 to $2,800.

From Fischer-Sweeny Bronze Co., on land and buildings (since destryoed by fire), at 1301 and 1315 Grand street, from $32,600 to $11,000.

From Fischer-Sweeny Bronze Co., on office furniture, stock on hand and in course of manufacture, automobiles and machinery contained in their plant on Grand street, from $89,000 to $47,591.83.

From the Public Service Gas Co., on land and buildings at 1300-1330 Willow avenue, from $146,600 to $105,000.

From the Public Service Gas Co., on land and buildings known as Block 110, Lots 1-2, on Clinton street, from $80,300 to $41,100.

From Rebecca Horowitz, on junk shop at 1326 Clinton street, from $3,500 to $1,400.

Received and referred to the Corporation Attorney.

The bond and agreement of the Jersey City Cadillac Company for furnishing and delivering one seven-passenger automobile to the City of Hoboken, was received, accepted and His Honor Mayor Griffin requested to sign the agreement in behalf of the city.

The official bonds of Albert P. Podesta, as Assistant to the Water Registrar, and John P. Field as Clerk in the office of the Water Registrar, were received approved and accepted.

The bond of A. L. Findlay, as Pawnbroker, was received, approved and accepted.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

City Clerk's Office	$3 04
Poor Department	19 00
Contingent	24 96
Monument	250 00
Telephones	59 16
City Physician	130 20
Health Department	672 75
Library	540 40

DEPARTMENT OF REVENUE AND FINANCE.

City Treasurer	$242 50
District Court	22 00
Telephones	17 40
Insurance	1,934 13
Preparing Bonds	244 86
Water Department	101 90

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$2,430 00
Utility	432 00
Streets	419 32
Shoeing	73 00
Water	48 50
Telephone	8 95

DEPT. OF PUBLIC SAFETY.

Fire Department	$985 59
Police Department	519 11
Telephones	70 66

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Parks	$400 60
Buildings	65 05
Equipment	177 00
Telephones	5 25
Playgrounds	156 02
Celebrations	1,534 62
Miscellaneous supplies	268 05
Contracts	80 00

REPORTS OF DIRECTORS.

The Director of the Department of Public Affairs, to whom were referred the proposals for furnishing all labor and material required for painting the Free Public Library Building, recommended that contract be awarded to Walter R. Eichner, of 216 Washington Street, at the price mentioned in his proposal, to wit, $1,400.

Received.

The following miscellaneous licenses were granted:

For License as Billiard Saloon—1.

For License as Express—1.

For License as Peddler—2.

For License as Public Hack—4.

For License as Public Hack Driver—1.

For License as Pawnbroker—1.

For License as Second-Hand Dealer—1.

For renewal of License to operate a Jitney—117.

For License to erect and maintain a Sign—1.

RESOLUTIONS ADOPTED.

Authorizing and directing the Corporation Attorney to appear before the Board of Public Utility Commissioners of the State of New Jersey, at its rooms, 790 Broad Street, Newark, N. J., on June 21, 1922, at 10:45 a. m., and oppose the discontinuance of the operation by the Public Service Railway Company of the Washington Street Line in the City of Hoboken, and if, notwithstanding the objection of the City of Hoboken to the discoontinuance of the aforesaid line, the Board of Public Utility Commissioners determine to permit said company to discontinue the operation of its said Washington Street Line, and to substitute therefor the operation on Washington Street of its "West New York" Line, that such permission be granted only upon and subject to the requirements of the Board of Public Utility Commissioners that the Public Service Railway Company operate cars on its "West New York" Line on Washington Street, in the City of Hoboken, on a three-minute headway schedule of service.

Preliminary award of contract for furnishing all labor and material required fo rpainting the complete work in the Free Public Library Building to Walter R. Eichner, for $1,400, and directing the Corporation Attorney to prepare the necessary bond and agreement for doing said work and attend to the execution of the same.

Received and laid on the table for two weeks for public inspection.

Granting transfer of jitney linces from Charles Cook to Dominick Basilicato, subject to the approval of the Board of Public Utility Commissioners.

Adjourned to meet on Wednesday, June 21, 1922, at 10 a. m.

MEETING OF JUNE 21, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance authorizing the issue of $1,891,000 School Bonds of the City of Hoboken, and providing for their payment.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing was closed.

ORDINANCE.

An Ordinance authorizing the issue of $1,891,000 School Bonds of the City of Hoboken, and providing for their payment, passed third and final reading.

MEETING OF JUNE 27, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On the matter of the City of Hoboken again becoming a member of the New Jersey State League of Municipalities.

Mr. Sedley H. Phinney, Executive Secretary of the New Jersey State League of Municipalities, appeared before the Board and requested that the City of Hoboken again join the above organization, as he felt the city would be greatly benefited thereby, and went on to say that during the last two sessions of the Legislature the committee with whom he has been working have obtained great results, by having bills passed during the 1921 Legislature, which showed a saving of something like forty-three million dollars to the car riders of 146 municipalities in the State, which can be attested to by Mr. George L. Record and ex-Corporation Counsel John Milton, of Jersey City; also several million dollars saved to the cities in the 1922 Legislature by defeat of employe's pension bills, which can be verified by Assemblyman Arthur N. Pierson and Paul Studensky, Pension Expert, and ninety-three per cent. success in opposing vicious bills and fifty per cent. success in passing good bills in the last Legislature. He also went on to say that Congressmen Bacharach and Appleby endorse their work in Congress for bills to restore public control of public utilities, the seven cent trolley fare, and to protect the coast from erosion and oil pollution.

By Mayor Griffin: Mr. Phinney, we do not dispute anything you have to say. We have formerly been a member of your League, but I still fail to see where we derived any benefit for the money we were paying. Anything that concerns us in the Legislature had to be fought by ourselves, and I must say we never received much assistance from your league.

By Corporation Attorney Fallon: I might say that the League of Municipalities was formerly a fizzle, but lately they have been doing very good work.

Referred to the Director of the Department of Revenue and Finance in conjunction with the Corporation Attorney, and the hearing closed.

PETITIONS AND COMMUNICATIONS

From Chas. F. Neergaard, Director of the Clinic, Cornell University Medical College, N. Y. City, notifying the Board that Mrs. Anna R. Hull, an employe in the Free Public Library, has been under his care for some time suffering from a nervous condition, and he has advised against her returning to work before the fall.

Received and referred to the Director of Department of Public Af-

fairs.

From Margaret Kenny, Recorder, Fifth Ward Democratic Ladies' Auxiliary, extending an invitation to the Board to attend their closing dance to be held in new No. 2 School on Wednesday evening, June 28, 1922.

Received and accepted.

From Sedley H. Phinney, Executive Secretary, New Jersey State League of Municipalities, Trenton, N. J., requesting the City of Hoboken to again join their League and setting forth the good results to be obtained therefrom.

Received and referred to the Director of Department of Revenue and Finance, in conjunction with the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon	2
For License as Public Automobile Garage	2
For License as Peddler	2
For License as Railroad Solicitor	1
For License as Junk Dealer	1
For License as Musician	1
For License as Public Hack	3
For License as Truckman	1
For License to erect and maintain a Sign	2
For Renewal of License to operate a Jitney	1

REPORTS OF CITY OFFICERS.

The bonds of the N. J. Transfer & Baggage Express, Inc., as express, and of Sol. Greenberg, as junkman, were received, approved and accepted.

The following communication from Harry L. Barck, Overseer of the Poor, was received and ordered entered in full in the minutes:

Hoboken, N. J., June 21, 1922.

To the Honorable The Board of Commissioners of the City of Hoboken, N. J.

Gentlemen—You designated me some time ago to attend the fourth annual convention of the New Jersey State Association of Overseers of the Poor. Said convention was held at Atlantic City on June 8, 9 and 10, 1922. I attended convention and herewith submit my report of the proceedings thereof in so far as the same may be of interest to you.

There was considerable discussion as to the lack of uniformity and consistency in the New Jersey poor laws as they now appear on our statute books.

The Legislature of the year 1921 appointed a Commission to revise the poor laws of the State. Said committee has been inactive. There is no good reason in my opinion why said Commission has not performed the work that was entrusted to it and prepare and submit its report to the Legislature at their session of 1922. There seems to be little hope at this time that the said Comimssion will submit its report to the 1923 Legislature. Such procrastination is inexcusable.

The aforesaid convention determined that in order that the Overseers of the Poor throughout the State shall be enabled to meet the requirements devolving upon them from time to time, in the performance of their duties, that they recommend to their respective municipal bodies the enactment of laws that will effectuate the purpose intended, and it is hoped by this means that the municipal bodies of this State, upon receipt of such recommendations from their respective Overseers of the Poor, will report the same to their respective Legislative representatives with the request that they use their good office towards securing the enactment thereof. The poor laws of this State are very much in need of revision.

Many of the provisions of the poor laws which are now upon the statute books may be very well amended, supplemented or repealed.

Certain activities seem within the past few years to have influenced the Legislature in centralizing in a State body much of the administration of the poor laws, which can more advantageously be administered by the Overseers of the Poor of the various municipalities throughout the State, who are, as you well know, in direct touch with and know the conditions of the poor of their respective municipalities.

Such centralizing of authority in a State body is detrimental rather than beneficial to a public body. If the matter of the administration of the poor laws is left with the Overseers of the Poor of the municipalities throughout the State, it will serve to check the overlapping of effort and duplication which is very likely to arise from time to time.

At the Third Annual Convention of the New Jersey State Association of Overseers of the Poor held at Atlantic City in the year 1921, a coordination plan was submitted and considered. Such plan in a formal way has been made use of in the City of Hoboken, to a considerable extent and has proved satisfactory. The Legislative bill that embodied the aforesaid plan in the House of Assembly in 1921 legislative session, a copy of said bill was also submitted to the aforesaid Legislative Commission to consider the revision of the poor laws. The Legislators of 1921, in lieu of taking action on the aforesaid Gaede bill, provided for the appointment of the aforesaid Comimssion for the revision of the poor laws.

Respectfully submitted,

(Signed),

HARRY L. BARCK,

Overseer of the Poor.

From Thos. F. Hatfield, Librarian, notifying the Board of the resignation of Miss Mary Conners, an employe of the Public Library, to take effect June 30, 1922.

Received and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the seevral departments, for the month and half-month ending June 30, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Assistant to Collector of Revenue	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	162 50

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Department, Foreman, Sluicgatekeepers, Sewer and Basin Men	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$14,935 08
Pension Commission, Police Dept.	343 15
Fire Dept.	14,514 23
Pension Commission, Fire Dept.	292 98
Building Dept.	200 00
Weights and Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 67
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The Director of the Department of Public Affairs recommended acceptance of the seven-passenger automobile as furnished and delivered by the Jersey City Cadillac Company.

Received and filed.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	2
For License as Express	1
For License as Peddler	2
For License as Public Hack	5
For License as Public Hack Driver	3
For License as Railroad Solicitor.	4
For Renewal of License to Operate a Jitney	13
For License to Erect and Maintain a Sign	1

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer, in the sum of $64,558.63, to pay interest on bonded debt due July 1, 1922.

Received and filed.

RESOLUTIONS ADOPTED.

Promoting Miss Emily Ryan to the position in the Reference Department in the Free Public Library, made vacant by the resignation of Miss Mary Conners, at an annual salary of $960, effective July 1st, 1922.

Appointing Miss Alice Campion, an employe in the Free Public Library, at an annual salary of $900, effective July 1st, 1922.

Accepting the seven-passenger automobile as furnished and delivered by the Jersey City Cadillac Co., and directing that warrant be drawn in the sum of $4,643.11 to the order of said Co. in payment for said automobile.

Providing for the form and sale of $1,891,000 School Bonds.

Directing the City Clerk to communicate with the Trustees of the State School Funds requesting that they advise the Board if they desire to take any or all of the issue of $1,891,000, 4½% School Bonds, as authorized by an ordinance entitled: "An ordinance authorizing the issue of $1,891,000 School Bonds of the City of Hoboken, and providing for their payment," adopted June 21, 1922, prior to the publication for the sale of said bonds.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..... $2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of

Hoboken, month of June, 1922, contract.)

St. Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, month of June, 1922, contract).

D. A. Haggerty, City Clerk $10 00
(Postage for his office).

Gustav Bach, City Treasurer $64,558 53
(Interest on bonded debt due July 1, 1922).

Peter A. Peluso..... $2,999 00
(Removal of ashes, garbage, etc., month of June, 1922, contract).

James J. McFeely.....$3,006 81
(Removal of ashes, garbage, etc., Hoboken to North Bergen, month of June, 1922, contract).

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

July 1st, 1922 to July 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JULY 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

EDWARD G. COYLE, Acting Clerk

August 7th, 1922.

The Board of Commissioners,
City of Hoboken.

Gentlemen:

I beg to submit to your Honorable Body a statement of the Receipts and Disbursements of all departments for the month of July, 1922.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

STATEMENT OF THE RECEIPTS AND DISBURSEMENTS OF ALL DEPARTMENTS FOR THE MONTH OF JULY, 1922.

RECEIPTS.

Available cash in Depositories July 1, 1922		$747,976 46
Treasurer's cash		7,000 00
Total cash on hand July 1, 1922		$754,976 46
Department of Public Affairs—		
Health Department, Misc. proceeds	$564 90	
Public Library, Misc. proceeds	281 00	
Hoboken Cemetery, Misc. proceeds	785 00	
Overseer of the Poor, Misc. proceeds	131 26	
Department of Revenue and Finance—		
Refunds, Insurance Premiums	$43 64	
Refunds, Interest on Bonds, "error"	650 00	
District Court, Fees	660 30	
Redemption, Tax Sales Certificates	1,744 84	
Search Fees	100 75	
Loan, Steneck Trust Co.	17,423 30	
Interest, Bank balances	1,039 03	
Franchise Taxes—Jitneys	561 73	
Department of Streets and Public Improvements—		
Permits, Street Openings, etc.	180 00	
Refund, Account Payroll	6 00	
Department of Public Safety—		
Building Department, Permits	$137 00	
Fees, Recorder's Court	266 00	
Salaries: Special and Regular Police Officers	1,662 80	
City Clerk's Department—		
Misc. Licenses	$416 95	
Sign Licenses	10 90	
	427 85	
Collector of Revenue—		
Taxes of 1921	$25,124 82	
Taxes of 1922	69,703 46	
Gross Receipts Tax	215 81	
Delinquent Tax Interest	1,647 32	
Interest on Daily Balances	475 56	
Assessments	775 90	
Interest on Assessments	28 61	
		124,636 88
Total Receipts for month of July		$879,613 34

DISBURSEMENTS.

Department of Public Affairs—

Mayor's Office salaries	$666 66	
Mayor's Office supplies	36 00	
City Clerk's Department	1,611 77	
Taxation Department	1,405 57	
Charity Department	4,042 58	
Health Department	2,115 05	
License Bureau	400 00	
Free Public Library	2,535 49	
Public Schools	175,000 00	
Baby Welfare	457 12	
Hoboken Cemetery	436 27	
		188,706 51

Department of Revenue and Finance—

Director's Salary	$375 00	
Departmental Salaries	1,641 63	
District Court	744 06	
Law Department	1,155 49	
Supplies, Treasurer	48 50	
Auditing Services	500 00	
Police Pension Commission	2,500 00	
Contingent Fund	510 05	
Interest on Loans	43,300 91	
Certificates, Sales of Property	188 56	
Interest on Bonded Debt	2,788 75	
Insurance	110 47	
Certificates: Sales of Taxes	1,556 28	
Total		55,419 70

Department of Streets and Public Improvements—

Director's Salary	$375 00	
Departmental salaries	6,230 64	
Cleaning Streets	4,814 00	
Supplies, Office	54 50	
Supplies, Streets and Sewers	1,635 58	
Feed and Shoeing	600 38	
Removing Dead Animals	90 00	
Street Lighting	2,930 94	
Street Sprinkling	20 00	
Removing Ashes and Garbage	6,005 81	
Total		22,756 85

Department of Parks and Publ c Properties—

Director's Salary	$375 00	
Departmental salaries	6,778 32	
Supplies, Office	154 40	
Parks	49 43	
Concerts	308 00	
Celebrations	40 00	
Repairs, Buildings	9 15	
Supplies, miscellaneous	30 00	
Lighting Buildings	399 20	
Playgrounds	656 66	
Telephones	198 99	
Contracts	175 00	
Special celebrations	1,084 23	
Total		10,258 38

Department of Public Safety—

Director's Salary	$375 00	
Clerk to Director's Salary	208 32	
Supplies, Office	26 10	
Department of Weights and Measures	150 00	
Department of Buildings	400 00	
Police Court	458 32	
Police Department	30,590 42	
Police Department, Supplies	1,648 08	
Fire Department	29,614 42	
Company Supplies	315 41	
Light and Power	195 98	
Stationery, Fire Department	41 41	
Miscellaneous Supplies	426 00	
Gasoline	422 50	
Electric and Miscellaneous Supplies	394 28	
Special Officers	162 80	
Repairs, General	353 34	
Auto-Aerial Hook and Ladder	17,423 30	
Total		83,205 68

Total Disbursements month of July	$360,347 12
Balance on hand August 1, 1922	519,266 22
Total Disbursements and balance on hand	$879,613 34

Respectfully submitted,

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JULY 1922

MEETING OF JULY 5, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On protest of the Hoboken Bootblacks' Association, Inc., against certain individuals taking advantage of Saturday afternoons and Sundays by placing shoe shining chairs on corners, and in front of cafes, barber shops, fruit stands, etc. Continued from meeting held June 20, 1922.

His Honor, Mayor Griffin, announced that hearing in the above stated matter was open and all those interested were now given an opportunity to be heard.

Attorney William J. Hanley, representing the Hoboken Bootblacks' Association, appeared before the Board and stated that it was the contention of the association that they pay high rents for stores in which to conduct their business, whereas the others merely have stands outside of stores on Saturdays and Sundays and took away a great deal of the trade which the members of the association felt they should enjoy; that they did not object to bootblacks carrying boxes and soliciting business in this way, but as a matter of fact they would like to see all shoe shining confined to the stores.

Messrs. Patsy Lisa, Joe Branta, Dominick Romano and Anthony Bucino appeared in behalf of those having stands and stated that a great number of their people have been on corners for many years, and they failed to see why they should be deprived from making an honest living.

Mr. Joseph Monaco, Secretary of the Bootblacks' Association, appeared and stated that most of the men having stands work all day during the week and operate their stands on Saturdays and Sundays; that the association do not want them to stop shining shoes, but they want them to confine their work to the inside, and they were desirous of having the Commissioners pass an ordinance something like they have on the Hill, where a license fee is required and a charge of $10 made for one or more chairs.

By Mayor Griffin: I might say that I am not in favor of passing an ordinance charging one man $10 for one chair and another man $10 for six chairs, whereupon the matter was laid over.

HEARING

On application of Mrs. Jones, representing the Jones Medicine Co., 120 Carroll Street, Paterson, N. J., to conduct an entertainment in the City of Hoboken, in connection with the sale of health book, medicine and liniment.

Mrs. Jones appeared before the Board and requested that license be granted to her company to conduct an entertainment on a vacant lot at Monroe and Third streets, without

admission charge, at which they intended to sell a health book, medicine and liniment in connection therewith, claiming it to be educational and beneficial to the health of both men and women. She stated they lived in Paterson and paid that city $2.00 a day for the privilege, but that the City of Passaic did not exact any charge from them.

My Mayor Griffin: The old style medicine shows were commonly called a fake. Your argument may be a good one, but just now we do not know whether it would be advisable to allow a brass band, plenty of noise, and in addition permit you to sell this medicine you speak of.

Referred to the Health Commissioner in conjunction with the Director of the Department of Public Safety.

PETITIONS AND COMMUNICATIONS.

From John Mader, Secretary, Washakie Tribe, No. 173, Independent Order of Redmen, extending an invitation to attend their Golden Jubilee to be held on July 15, 1922.

Received and accepted.

From Jacob Arkenbout, 255 Sixth street, requesting permission to substitute a Packard taxicab instead of a Cadillac limousine, under his Public Hack license No. 20, for the year 1922-1923.

Request granted.

From Domenico Basilicato and Charles Cook, requesting the Board to reconsider their request for a transfer of license to operate a jitney upon the streets of the City of Hoboken, granted by the Board on June 20, 1922, subject to the approval of the Board of Public Utility Commissioners.

Received and ordered filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon.... 6
For License as Express..... 2
For License as Public Hack..... 5
For Renewal of License to Operate a Jitney 7
For License to Erect and Maintain a Sign 3

REPORTS OF CITY OFFICERS.

The City Clerk notified the Board that he had been served on June 30, 1922, with summons and complaint in an action at law, issued out of the New Jersey Supreme Court, in the suit of the Hackensack Water Company, Plaintiff, vs. The Mayor and Council of the City of Hoboken, Defendant.

Received and referred to the Director of the Department of Revenue and Finance, in conjunction with the Corporation Attorney.

The City Clerk reported the collection of $1,781.65 as Miscellaneous License Fees during the month of June, 1922, and payment of same to the City Treasurer.

Received and filed.

The following communication from the Corporation Attorney was presented and read:

July 3, 1922.

To the Honorable, The Board of Commissioners of the City of Hoboken.

Gentlemen:—

James J. McFeely, the contractor for the removal of garbage, etc., from Hoboken to the city dump without the city, has complained to me several times of the indifference and inattention given by Peter A. Peluso, the contractor for the collection of garbage within the City, to the proper performance of his duties. Mr. McFeely complained to me again today about the matter. He says that Peluso instead of dumping the material which he collects within a reasonable radius of Seventh street, between Jackson and Harrison streets, scatters same along said street in a manner which clearly manifests that he is desirous of

subjecting contractor McFeely to as much inconvenience and trouble as possible. Mr. McFeely informed me that when he complained to Peluso today of his action Peluso was very abusive to him, whereupon Mr. McFeelyq stated to him that if he did not treat him with more consideration that he would report the matter to Mr. Fallon, the Corporation Attorney, whereupon Peluso said: "To hell with Fallon, he is not my boss." Said remark is indicative of the arrogance and indifference of Peluso to the city authorities. It is pretty near time that your honorable body should impress upon Peluso that he owes proper consideration to his co-contractor McFeely. Peluso has arrogantly disregarded the requirements of his contract for so long a period of time that I presume he believes that no matter what transgression he makes your honorable body will overlook same. It is perhaps needless for me to say that you should not do so, but should require not only Peluso but any other person who contracts with the City of Hoboken to give full measure of service for the moneys they receive for the service contracted to be rendered.

Mr. McFeely complains that Peluso uses at times only four wagons with which to cart city garbage, etc., to the city dump in Hoboken. It ought to be manifest to your honorable body that Peluso cannot properly perform his contract with such an inadequate number of vehicles in use. Mr. McFeely says that if Peluso will cart his material within reasonable hours of the day that is, from 7 a. m. to 5 p. m., that he will be able to remove all such material from the city dump in Hoboken to the city's dump without the city. Mr. McFeely requests that your honorable body have someone in authority visit the place where Mr. Peluso is depositing the garbage on Seventh street, and observe the manner in which he is scattering the same along Seventh street, between Jackson and Harrison streets, when he might just as well deposit same near the hoisting apparatus which contractor McFeely has there for use in taking up the material from the street and depositing same in his wagons.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and referred to the Director of Department of Streets and Public Improvements.

The official bond of George J. Bach as Clerk, in the office of the Water Registrar, in the sum of $2,000, and the bond of Otto J. Leuthner, as Expressman, in the sum of $1,000, were received, approved and accepted.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate, as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$197 93
City Clerk's Office	140 92
Baby Welfare	40 70
Assessors	69 25
Health Dept.	184 50
Library	259 91
Copies of Laws of 1922	24 00

DEPT OF REVENUE AND FINANCE.

District Court	$27 15
Treasurer's Office	125 00
Auditing Accounts	500 00
Law Dept.	29 75
Automobile License	3 35
Copies of Laws of 1922	28 00
Insurance	110 47
Water Dept.	85 51

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,428 00
Utility	432 00
Streets	656 54
Sewers	218 00
Water Dept.	234 00

Shoeing	133 50
Lighting	2,930 94
Stationery	54 50

DEPT. OF PUBLIC SAFETY.

Fire Department	$700 72
Police Department	778 38

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Lighting	$399 20
Office Supplies, etc.	53 90
Miscellaneous Supplies	12 00
Playgrounds	344 28
Celebrations	1,124 23
Contracts	72 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	1
For License as Musician	1
For License as Junk Dealer	1
For License as Peddler	2
For License as Public Hack	3
For License as Truckman	1
For License to erect and maintain a sign	2
For Renewal of License to operate a jitney	1

RESOLUTIONS ADOPTED.

Final award of contract for furnishing all labor and material for painting Free Public Library Building to Walter R. Eichner, of 216 Washington street, at the price mentioned in his bid, namely, $1,400, and the Corporation Attorney to prepare the necessary bond and agreement.

Reconsidering and rescinding the resolution adopted June 20, 1922, granting a transfer of license from Charles Cook to Dominic Basilicato to operate a jitney upon the streets of the City.

His Honor, Mayor Griffin, before concluding the meeting, stated that the Y. M. C. A. authorities are leaving their present location at Hudson Square Park and taking down the "Y" Hut, and the time has come to take action in regard to a proposal which has been agitated for some considerable time past; he went on to say that the Commissioners should get together to have the Legislature pass a bill enabling the city to build a big municipal inland bath in the lower section of the park and thereby make the park of some real value to the people of the city; as he understood the situation, it would, he believed, be necessary to get legislative action in order to obtain money for such a project; at the present time Hoboken owns no waterfront and there is no proper place where the children and the people of the city can bathe in the hot summer weather; he thought it would provide accommodations for from 2,000 to 3,000 children and would be advantageous to everyone.

Clerk directed to notify the Corporation Attorney to take such steps as he deemed necessary in order to bring about sufficient legislation for the proposed erection of the aforesaid inland bath.

MEETING OF JULY 11, 1922.

Present — Commissioners Londrigan, McFeely and Mayor Griffin.

Absent—Commissioners Bach and Schmulling.

PETITIONS AND COMMUNICATIONS.

From Judge J. Raymond Tiffany, of the District Court of the City of Hoboken, ordering and directing that an execution issue against the salary of Thomas F. McLaughlin, Custodian of the City Hall, judgment debtor in the suit of Joseph Waddington vs. Thomas F. McLaughlin, in the sum of $170.19 debt and $12.10 costs.

Received, filed and copy ordered made and forwarded to the Director of the Department of Parks and Public Properties.

The following applications for Miscellaneos Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Bill Poster—1,

For License as Peddler—7.

For License as Public Hack—1.

For Renewal of License to operate a Jitney—5.

For License to erect and maintain a sign—2.

REPORTS OF CITY OFFICERS.

The following communication from the Corporation Attorney was submitted:

To the Honorable the Board of Comimssioners of the City of Hoboken.

Gentlemen—I telegraphed on Thursday, July 6, 1922, to United States Senator Joseph S. Frelinghuysen requesting him to advise me as to date when sub-committee of United States Senate would meet in the City of Hoboken for the purpose of investigating the claims of the city for taxes or the payment of money to the city in lieu of taxes, from the property formerly owned by North German Lloyd Dock Company and Hamburg-American Line Terminal and Navigation Company, corporations of the State of New Jersey, the title to which was acquired by the United States of America on June 28, 1918. I have been advised that said sub-committee will meet at the District Court room, City Hall, Hoboken, New Jersey, on Saturday next, July 15, at 10 a. m.

I had arranged to be away from the city next week, but in as much as said committee is coming to Hoboken on Saturday next, I will return to the city on Thursday next and prepare for the presentation to said committee of such matter as I may deem advisable in behalf of the City of Hoboken.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and filed.

The following communication from the Corporation Attorney was submitted:

July 6, 1922.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

The Board of Public Utility Commissioners, in the matter of notice by Public Service Railway Company of its proposed discontinuance of service on Washington street line, operating between the Public Service Terminal on Hudson place and the Fourteenth street Ferry, Hoboken, has determined, after the hearing, that the traffic conditions on Washington street are such as to indicate that the operation of the Washington street line cars are not necessary to take care of the normal demand of the traveling public along said street; that the testimony submitted to said board evidences that there were about five passengers per car on the average; that a large number of jitneys are operating parallel with said line, and that West New York cars operating on Washington street will give adequate service. The Public Service Railway Company represented to said board that traffic on Washington street will be taken care of by the West New York line cars, and that any person desiring to ride to or from the Fourteenth street ferry from the intersection of Washington and Fourteenth streets, would be provided with transfers therefor, free of cost. The Board of Public Utility Commissioners by its decision in granting leave for the discontinuance of said Washington street line, ordered that adequate provision should be made by the company that the traffic shall be taken care of by the West New York cars.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and filed.

The following communication from Corporation Attorney was submitted:

To the Honorable, The Board of Commissioners of the City of

Hoboken.

Gentlemen:

I have returned to the City Clerk, for his files, statement of costs of the relators in the mandamus suit of William R. Keller and Commonwealth Casualty Company vs. The Board of Commissioners of the City of Hoboken and Gustav Bach, Director of the Department of Revenue and Finance, as taxed by the Clerk of the New Jersey Supreme Court, amounting to $115.70, which was presented to your honorable body on May 9, 1922, by J. Harry O'Brien, attorney for relators, for payment. I took said matter up with William Hanley, attorney for Interstate Casualty Co., and he made payment of said costs to the attorney of said relators. I have had the attorney of the relators endorse upon the statement of taxed costs which was presented to you as aforesaid, his receipt acknowledging payment of said sum of $115.70.

Respectfully,
(Signed) JOHN J. FALON,
Corporation Attorney.

Received and filed.

The following communication from the Assistant Corporation Attorney was submitted:

July 11, 1922.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

I submit herewith to your Honorable Body, a copy of a report received by me this day, as attorney for the Board of Commissioners of the City of Hoboken, said report being filed with the Interstate Commerce Commission by Special Examiner Leo J. Flynn, as his determination and decision in the matter of a petition filed by the Board of Commissioners of the City of Hoboken vs. Delaware, Lackawanna & Western Railroad Co., on September 23, 1921, for relief from Tariff Schedule of ferry charges effective October 1, 1921, over the ferries of the Delaware, Lackawanna & Western R. R. Co. between Hoboken and New York City.

Examiner Flynn has decided in the matter of the above entitled case, that the charges for passengers over said ferry are reasonable, but that the Delaware, Lackawanna & Western R. R. Co. has failed to meet the burden to show the justness and reasonableness of the charges on vehicular traffic and animals which became effective July 1st, 1922, and he also further finds that the charges on vehicular traffic and animals are, and will be, unjust and unreasonable to the extent that they exceed the charges in effect immediately prior to October 1st, 1921.

Very truly yours,
(Signed) WM. A. KAVANAGH,
Assistant Corporation Attorney.

Determination of Examiner Flynn inclosed.

Received and filed.

Report from Collector of Revenue for the quarter year ending June 30, 1922, on collections in his office, summarized as follows, was submitted:

Arrears of Taxes	$134,946 25	
Franchise	46,698 76	
Gross Receipts	36,822 27	
Bank Interest	172 05	
Advertisement	73 00	
Assessments	11,053 83	
Tax Sale	469 26	
Annual Tax, 1922	1,346,645 85	
		1,576,881 27
Paid Gustav Bach, City Treasurer,		$1,576,881 27

Received and filed.

Report from the Inspector of Buildings for the month of June, 1922, showing the receipt of $100 in fees, was received and filed.

PAYROLS.

L Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half month ending July 15, 1922, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE.

Clerk to Treasurer	$91 66
Comptroller's Dept.	104 16
Clerks in Collector's office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's office	266 66

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,354 16
Supt. 7th, 11th, 15th Street Sewer Systems	75 00
Sewer Department (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBIC SAFETY.

Police Department	$14,966 33
Fire Department	14,514 23
Pension Commission (Police)	311 90
Pension Commission (Fire)	292 98
Building Department	200 00
Weights and Measures Department	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 67
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Health Department	$75.00
Tax Assessors	62.50
Baby Welfare Station	87.50

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62.50

REPORTS OF DIRECTORS.

The following miscellaneous licenses were granted:

For License as Billiard Saloon	1
For License as Express	1
For License as Public Automobile Garage	1
For License as Railroad Solicitor	1
For License as Public Hack	5
For renewal of license to operate a Jitney	7
For license to erect and maintain a sign	3

RESOLUTION ADOPTED.

Warrant was ordered drawn on the City Treasurer to the order of Judge J. Raymond Tiffany in the amount of $10 for postage for the Hoboken District Court.

MEETING OF JULY 18, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and

Mayor Griffin.

Absent—None.

HEARING

On maintaining and conducting so-called cider houses in the City of Hoboken.

Corporation Attorney Fallon arose and stated:

It has been brought to my attention that the police have attempted to close what is known as a cider house conducted in a store owned by Mr. Kaplan, of 215 River street. Mr. Kaplan is the owner of the property and conducts a store in one half of the property and rents the other half, which other half is conducted by a tenant as a cider house. Mr. Kaplan states that this cider house is not violating the law and for that reason does not think that the police have the right to close the place.

Mayor Griffin: If the present ordinances do not answer the purpose why not amend these ordinances so that these places can be licensed and in this manner we can regulate them or refuse to grant licenses to conduct them.

Corporation Attorney Fallon: That can be done.

Mayor Griffin: If these places are conducted illegally, they should be closed.

Law Department instructed to draw up an ordinance or amend present ordinances regulating the licensing and operation of cider houses.

PETITIONS AND COMMUNICATIONS.

From Francis W. Rickard making application for appointment as Special Officer to do duty on Washington street from First to Fifth streets.

Received and referred to the Director of the Department of Public Safety, who subsequently reported favorably on the same.

From Solomon Ritter, 367 Newark street, requesting a renewal of license to operate a jitney on the streets of the City of Hoboken.

Received and the license reestablished.

From Wm. M. Brummerhop, 1018 Willow avenue, requesting a renewal of license to operate a jitney on the streets of the City of Hoboken.

Received and the license reestablished.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon.... 1
For License as Theatre 1
For License as Public Auto Garage 2
For License as Junkman..... 1
For License as Peddler..... 1
For License as Public Hack..... 2
For License as Hack Driver..... 1
For License to erect and maintain a sign 2

REPORTS OF CITY OFFICERS.

From the Corporation Attorney, informing the Board that upon receipt from the Board of Public Utility Commissioners of copy of order made June 30, 1922, in re investigation of rates of Hackensack Water Company, he forwarded said report to Waldo S. Coulter, Esquire, the consulting engineer who has been in the employ of the city in connection with matters relating thereto, for his analysis thereof and report thereon, and was annexing the report of Mr. Coulter bearing date July 10, 1922, relating to said matter and commending same for their careful consideration.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

The following communication from the Corporation Attorney was presented and read:

July 17, 1922.

To the Honorable the Board of Commissioners of the city of Hoboken.

Gentlemen:

As a result of several conferences

I have had with Waldo S. Coulter, Esquire, consulting engineer, and J. William Griffin, superintendent of the Water Department of the City of Bayonne, and Honorable Michael I. Fagen, Director of the Department of Streets and Public Improvements of Jersey City, I am now able to report that three sources of water supply are afforded the City of Hoboken:

1. A supply from the Hackensack Water Company, at the Hoboken city line, which under the rates recently promulgated by the Board of Public Utility Commissioners would be $1.04 per thousand cubic feet.

2. A supply from the City of Bayonne, at the Hoboken city line (which would require the expenditure by the City of Hoboken of a considerable sum of money which, however, would be reflected in reduced water rates, about 77½ cents per thousand cubic feet.

3. A supply from Jersey City, which Jersey City appears to be willing to afford to the City of Hoboken, and which would give to the City of Hoboken a pressure of 15 to 20 pounds more than Hoboken now has from the Hackensack Water Company, at a rate not yet agreed upon.

I commend the aforesaid to your very careful consideration.

It seems to me it would be most advantageous to the City of Hoboken to contract for a future supply with either the City of Jersey City or the City of Bayonne. The troubles which the City of Hoboken have experienced in the past with the Hackensack Water Company, and the evident disregard by said company of the sanctity of its contract relation with the city, and its manifest evasion thereof, to the detriment of the city, unmistakable evidences that no reliance whatever could be placed upon any contract which the city might hereafter enter into with said company. Whether the City of Hoboken contracts with Jersey City or Bayonne, the City of Hoboken's connection at the northerly Hoboken city line with the mains of the Hackensack Water Company will insure an emergency supply of water whenever the emergency may arise.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

Bond and agreement of Walter R. Eichner, for painting work at the Free Public Library Building were received, approved, accepted, and His Honor, the Mayor, requested to execute the agreement on behalf of the city.

The Bonds of John Amato, as Junkman, and John E. Sharkey, as Sharkey's Express, approved as to form by the Law Department, were received, approved and accepted.

From Mrs. R. G. Stoddart, Managing Nurse, Baby Welfare Station, calling attention to certain repairs and alterations she considers necessary at Baby Welfare Station.

Received and referred to the Director of the Department of Public Affairs.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of Claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Poor Dept.	$153 00
Library	495 60
Assessors	28 50
Baby Welfare	16 42
Health Department	122 25
City Clerk's Office	144 15
Telephones	57 95
Zoning Commission	240 00
Mayor's Office	12 00
Contingent	83 20

DEPARTMENT OF REVENUE AND FINANCE.

Telephones	$40 30
District Court	65 25
Comptroller	31 50
Treasurer	142 00
Law Department	58 75
Water Department	12 50

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,386 00
Utility	432 00
Streets	605 04
Sewers	176 00
Feed and Shoeing	466 88
Water	94 55
Telephone	9 49
Removing dead animals	90 00

DEPT. OF PUBLIC SAFETY.

Police Dept.	$949 70
Fire Dept.	1,522 46
Director's Office	26 10

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Parks	$49 43
Playgrounds	312 38
Contracts	103 00
Stationery	100 50
Telephones	24 54
Concerts	308 00
Misc. Supplies	18 00
Repairs	9 15

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	5
For License as Public Auto Garage	1
For License as Express	1

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of June, 1922, summarized as follows:

RECEIPTS.

Available cash in depositories June 1, 1922		$303,848 58
Current cash in hands of City Treasurer		7,000 00
Department of Public Affiars	$3,436 40	
Department of Public Safety	746 50	
Department of Revenue and Finance	$1,362,685 37	
Department of Streets and Public Improvements	250 00	
		1,367,118 27
		$1,677,966 85

DISBURSEMENTS.

Department of Public Affairs	$84,094 87	
Department of Revenue and Finance	723,361 41	
Department of Streets and Public Improvements	29,408 83	
Department of Parks and Public Property	19,083 60	
Department of Public Safety	67,041 68	
		922,990 39
Balance July 1, 1922		$754,976 46

Received and filed.

From the Director of the Department of Public Safety stating that new tractor aerial truck ordered from the American La France Fire Engine Co. had been delivered, tested and met with all the specifications, and recommending that it be accepted.

Received and filed.

From the Director of the Department of Public Safety, forwarding report from the Chief of the Fire Department stating that three pieces of apparatus are of no further use in the Fire Department, and recommending that they be disposed of.

Received.

RESOLUTIONS ADOPTED.

Fixing rates for water furnished by the city to its consumers on and after July 20, 1922, and directing the Water Registrar to give public notice thereof through the Hudson Observer, the official newspaper of the city, and such other means as he may deem advisable.

Accepting aerial hook and ladder truck furnished and delivered by the American La France Fire Engine Co., Inc., and directing that warrant be drawn on the City Treasurer in the amount of $17,423.30, to the order of the American La France Fire Engine Co., Inc., as payment in full for aforesaid aerial hook and ladder truck, in accordance with contract dated April 11, 1922.

Appointing Francis W. Rickard Special Officer to do duty on Washington street, from First to Fifth streets.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Max Johnson $1,556.28
Redemption of arrears of taxes to the Collector of Revenue, on lands and premises 42 Second St.
Pension Commission $2,500
Support of Police and Fire Department pensions.

MEETING OF JULY 25, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of Lackawanna Railroad strikers—all crafts—to hold a block dance on Garden street, between Third and Fourth streets, in the City of Hoboken.

Mr. George Weidele, Chairman of the Strikers' Committee, appeared before the Board and requested permission for the Lackawanna Strikers to hold a block dance on Garden street, between Third and Fourth streets, the proceeds of the dance to go to a fund for the support of the strikers.

Referred to the Director of the Department of Public Safety, and the hearing closed.

PROPOSALS.

The Clerk called for proposals for the purchase of $1,891,000 4½ per cent. School Bonds of the City of Hoboken, N. J., and the following bid was submitted:

From the National City Company (Syndicate Managers for the National City Company, Harris, Forbes & Co., and the Bankers' Trust Company, all of New York City, for $974,000 bonds maturing $25,000 annually from August 15, 1924 to 1961 inclusive, and $24,000 August 15, 1962, we will pay the sum of $975,461 and accrued interest to date of delivery, provided we are given an option to purchase on or before August 21, 1922, all or none of $915,000 bonds additional, the latter to consist of $23,000 maturing annually from August 15, 1924 to 1943 inclusive, $24,000 annually from August 15, 1944 to 1961 inclusive, and $23,000 August 15, 1962, for which we will pay the sum of $916,372.50 and accrued interest to date of delivery.

Received and referred to the Director of Department of Revenue and Finance in conjunction with the Corporation Attorney.

PETITIONS AND COMMUNICATIONS.

The following miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon... 1
For License as Peddler 6

For License as Public Hack..... 3
For License as Public Hack Driver 1

The application of Thomas A. Kelly for Plumber's License, with bond attached in the su mof $1,000, was received, approved, accepted and license granted.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had been served on July 21, 1922, with a copy of a writ of certiorari issued out of the New Jersey Supreme Court in the suit of Hackensack Water Company vs. Board of Public Utility Commissioners, returnable August 7, 1922.

Received and referred to the Corporation Attorney.

Report from Street Commissioner Londrigan for the month of June, 1922, showing $180 collected for street opening fees, was received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Directors, officers and employes of the several departments, in payment of salaries for the month and half-month ending July 31, 1922, amounting i nthe aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Ass't to Collec. of Rev.	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Compt'r's Dept.	104 16
Clerks in Collec'r's Office	237 50
Coll. of Delinquent Taxes	75 00
Judicial Department	641 66
Water Reg'r's Office	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to Street Com'r	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept., Foreman, Sluicegatekeepers, Sewer and Basin Men	887 50
Bricklayer and Helper	137 50
Water Dept. (Supt., Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,903 83
Fire Dept	14,514 23
Pension Commission (Police Dept.)	311 91
Pension Commission (Fire Dept.)	292 98
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 67
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds $62 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon—2.

For License as Theatre—1.

For License as Public Automobile Garage—2.

For License as Junkman—1.

For License as Peddler—7.

For License as Public Hack—3.

For License as Public Hack Driver—1.

For License to erect and maintain sign—4.

For renewal of license to operate jitney—5.

For License as Bill Poster—1.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $2,788.75 to pay interest on bonded debt due August 1, 1922.

Received and filed.

RESOLUTIONS ADOPTED.

Rejecting the joint bid of the National City Company, Harris, Forbes & Co. and the Bankers' Trust Co., to purchase $1,891,000 School Bonds of the City of Hoboken, which bid the Corporation Attorney advised was irregular, in that it was not in compliance with the advertisement for the sale of said bonds.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, month of July, 1922, contract).

St. Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, month of July, 1922, contract).

Richard Valentine $188 56
(Redemption of arrears of taxes to the Collector of Revenue on lands and premises 214 Jackson street).

Gustav Bach, City Treasurer $2,788 75
(Interest on bonded debt due August 1, 1922).

Peter A. Peluso $2,999 00
(Removal of ashes, garbage, etc, month of July, 1922, contract).

James J. McFeely $3,006 81
(Removal of ashes, garbage, etc., Hoboken to North Bergen, month of July, 1922, contract).

Adjourned to meet on Thursday, July 27, 1922, at 11 o'clock a. m.

MEETING OF JULY 27, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

On motion the Board adjourned.

EDWARD G. COYLE,
Acting City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Aug. 1st, 1922 to Aug. 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

AUGUST 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

EDWARD G. COYLE, Acting Clerk

September 11, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of August, 1922.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories August 1, 1922		$512,266 22
Current cash in hands of City Treasurer		7,000 00
		$519,266 22
Department of Revenue and Finance—		
From District Court, costs, fees, etc	$462 20	
Auto Underwriters' Detective Bureau, recovery of stolen auto	75 00	
Louis Fugazzi, refund of premium	28 96	
Sale of School No. 2 Bonds to B. Van Ingen & Co., Nos. 1 to 1170 inclusive.	1,170,000 00	
Sale of School No. 2 Notes to B. Van Ingen & Co., Nos. 1 to 721, inclusive	721,000 00	
Board of Freeholders, on account of Bank Stock Tax	13,999 80	
Jitney Franchise Tax	548 50	
Interest on Bank Balances	737 71	
Department of Public Safety—		
From Building Department, Permits	$95 00	
City Theatre, Special Officer	62 50	
Scandinavian Line, Regular Officer	187 50	
Recorder's Court, Fines, etc.	619 00	
Bijur Motor Co., Regular Officer	187 50	
"Eldorado Amusement Co., Special Officer	62 50	
Department of Public Affairs—		
From Hoboken Cemetery, Misc. Proceeds	$299 00	
Health Department, Misc. Proceeds	227 55	
Department of City Clerk—		
From Jitney Franchise Deposits	$25 00	
Sign Licenses	12 50	
Licenses	685 45	
Collector of Revenue—		
From Taxes, arrears of year 1922	$22,554 91	
Taxes, arrears of year 1921	13,246 32	
Taxes, Delinquent, interest	1,058 12	
Assessments	845 50	
Interest on Assessments	32 52	
		1,947,053 04
Total Receipts and Balances		$2,466,319 26

DISBURSEMENTS

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor	32 60	
City Clerk's Department	1,513 66	
Baby Welfare Station	491 70	
Taxation	1,208 32	
Charities	1,163 97	
Health Department	1,947 45	
Licenses	400 00	
Free Public Library	3,879 16	
Public Schools	10,000 00	
Hoboken Cemetery	620 91	
		21,924 43

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,641 63	
District Court	760 66	
Law Department	1,099 99	
Supplies, Collector of Revenue	4 00	
Supplies, Treasurer	3 00	
Police Pension Fund	2,500 00	
Loans Paid	1,972,000 00	
Contingent	437 65	
Interest on Bonded Debt	5,730 44	
Interest on Loans	80,534 33	
Reward for Stolen Auto	75 00	
		2,065,161 70

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,105 64	
Street Cleaning	4,907 00	
Supplies, Streets	2,457 86	
Feed and Shoeing	741 14	
Removing Dead Animals	120 00	
Street Lighting	2,940 42	
		17,647 06

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,840 82	
Office Supplies	144 50	
Parks	13 69	
Concerts	315 00	
Equipments	33 50	
Lighting	364 85	
Playgrounds	539 40	
Telephone	186 23	
Contracts	9 00	
Special Celebrations	109 90	
		8,931 89

Department of Public Safety—

Director	$375 00	
Salary, Clerk	208 32	
Supplies, Office	93 25	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	494 07	
Police Department	30,385 42	
Police, Supplies	1,558 43	
Fire Department	30,614 42	
Company Supplies	10 50	
Coal, Wood and Water	337 69	
Light and Power	168 14	
Gasoline	318 50	
Stationery, Fire Department	137 51	
Electric and Miscellaneous	613 94	
New Hose	75 00	
Special Officers	250 00	
		66,190 19

Total Disbursements	$2,179,855 27
Balance on hand September 1, 1922	286,463 99
	$2,466,319 26

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

AUGUST 1922

MEETING OF AUGUST 1, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

On solicitation of the Board of Commissioners, the following bids for the purchase of $1,891,000 4½% School Bonds of the City of Hoboken, at private sale, were presented and read:

From the National City Company —For $585,000 4½% School Bonds at par and accrued interest. For $1,306,000 School Promissory Notes for one year at 5% interest, par and accrued interest.

From Geo. B. Gibbons & Co.—For $1,891,000 School Notes at 100,011 with interest at 4.90%.

From R. M. Grant & Co.—For $1,010,000 4½% School Bonds at par and premium of $100, and $881,000 School Notes of one year 5½% interest at par, with option to take $881,000 bonds if desired.

From B. J. Van Ingen & Co.—$975,000 4½% School Bonds and $916,000 5% School Note, or $1,170,000 4½% School Bonds and $721,000 School Note at 5¼% interest, at par.

Received and referred to the Committee of the Whole.

PETITIONS AND COMMUNCATIONS.

From Mr. Palmer Campbell, President, Hoboken Land and Improvement Co., petitioning the Board to grant them permission to lay, at their cost and expense, a twenty-four-inch pipe sewer on Hudson street, from Eleventh to Thirteenth streets.

Received and referred to the Director of Department of Streets and Public Improvements.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon.... 1
For License as Peddler..... 2
For License as Public Hack..... 1
For License to erect and maintain a Sign 2

REPORTS OF CITY OFFICERS.

From Acting Detective John J. Sullivan and Motorcycle Patrolman Joseph R. Scott, forwarding check for $75 from the Automobile Underwriters' Detective Bureau, received as a reward for recovery of a Cadillac coupe, stolen in New York City on January 8, 1920, and recovered in the City of Hoboken on April 28, 1922, and requesting permission to accept said check.

Received and check ordered turned over to the City Treasurer.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Department $178 00

Baby Welfare	79 50
Public Pound	7 65
Mayor's Office	32 60
City Physician	62 50
Library	1,828 69

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$125 00
Taxes on property used for removal of ashes and garbage	40 42
Water Department	6 00
Revenue and Finance...	4 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,498 00
Utility	432 00
Streets	576 54
Sewers	199 00
Shoeing	151 50
Water	320 00
Auto	135 83
Lighting	4 50

DEPT. OF PUBLIC SAFETY.

Police Department	$558 24
Fire Department	882 60

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Lighting	$364 85
Contracts	9 00
Parks	7 04
Equipment	3 50
Playgrounds	366 80
Concerts	210 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Peddler..... 4
For License as Public Hack 3
For License as Public Hack Driver 1

The Director of the Department of Revenue and Finance, to whom was referred the communication from Sedley H. Phinney, Executive Secretary, New Jersey State League of Municipalities, requesting the City of Hoboken to again join their League, reported favorably on the same.

Received and the City of Hoboken to again join the aforesaid League.

ORDINANCE.

An ordinance to provide for the license and regulation of cider houses or other places where cider is sold to and furnished the public, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Designating Deputy City Clerk Edward G. Coyle to act in lieu and place of Daniel A. Haggerty, City Clerk, during his temporary absence from the City of Hoboken.

Accepting the bid of B. J. Van Ingen & Co., to purchase $1,170,000 City of Hoboken 4½% School Bonds, maturing $30,000 annually, August 15, 1924, to 1962, inclusive, and a $721,000 School Note, maturing one year from August 15, 1922, bearing 5¼% interest, and authorizing the proper officers of the City, pending the preparation of definitive bonds and notes herein above mentioned, to accept payment therefor and to issue negotiable receipts entitling the bearer to exchange such receipts of the definitive bonds and notes represented thereby; and directing that the proceeds of sale of the aforesaid bonds and notes be applied to the payment of the principal of the outstanding notes heretofore issued which mature on August 15, 1922.

Dividing equally between the Pension Commission and Patrolman John Sullivan, the $75 received from the Automobile Underwriters' Detective Bureau, as a reward for the recovery of stolen automobile, in accordance with the provisions of Chapter 160, Laws of 1920.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Chief John J. Gilday.... $1,000 00
(For expenses in connection with

Convention of Fire Chiefs at San Francisco).

Director H. L. Schmulling $10 00
(Postage for his department).

MEETING OF ANGUST 8, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Lichtenstein & Lichtenstein, Attorneys for the Shippenville Realty Corporation, petitioning the Board to approve the filing of a map with the Register of Deeds of Hudson County, for the proper identification of a certain tract of land with 48 buildings thereon, bounded by Seventh street, Willow avenue, Willow court (north and south) and Clinton street.

Received and referred to the Director of Revenue and Finance in conjunction with -the Corporation Attorney.

From John Ferguson, President, Fox Hill Foundry, Hoboken, informing the Commissioners that some time ago they petitioned the Board for an order revoking the offer to dedicate a small strip of land on the east side of Adams street south of Twelfth street, and also the suggestion of the Corporation Attorney that they pay therefor the full value of the ground based upon the assessment for the year 1921, and in addition thereto the assessment that has been levied thereon for the recent improvements.

Received and referred to the Director of Streets and Public Improvements, in conjunction with the Corporation Attorney.

Order appointing Receiver, issued out of the Court of Chancery, in the matter of Albert H. Disbrow, Complainant, and Viking-Rennet Co., Defendant, and informing the Board of a meeting for the appointment of a receiver at Chancery Chambers, Jersey City, on August 7, 1922, at 10 a m.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Auctioneer..... 1
For License as Billiard Saloon... 2
Fir License as Peddler 43
For License to operate a Jitney.. 1
For License to erect and maintain a Sign 2

The Acting City Clerk reported that he had collected the sum of $722.95 for Miscellaneous License fees during the month of July and paid the same over to the City Treasurer.

Received and filed.

The Acting City Clerk reported that he had turned over to the City Treasurer check for $75 from the Automobile Underwriters' Detective Bureau, payable to the order of Detective John Sullivan, being a reward for the recovery of a Cadillac ccupe stolen in New York City on January 8, 1920.

Received and filed.

Report of Building Inspector Cummings, showing total amount collected in fees in his office for the month of July to be $59, was received and filed.

The bond of Gaudenzio F. Fugazzi, as auctioneer, in the sum of $2,000, was received, approved and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half-month ending August 15, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector $75 00

Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	400 00
Department of Health...	941 65
Tax Assessor's Office....	166 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Water Registrar's Office	$266 66
Comptroller's Office ...	195 82
Collector's Office	312 50

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Assist't to Street Com'r..	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen..	1,291 66
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman Sluicegatekeepers, Sew-Sewer and Basinmen).	887 50
Bricklayer and Helper..	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants) ...	529 16

DEPT. OF PUBLIC SAFETY.

Police Department $14,903 83	
Fire Department	14,514 23
Pension Com's'n (Police)	311 90
Pension Com's'n (Fire).	292 98
Building Department ...	200 00
Weights and Meas. Dept..	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director.....	$104 16
City Hall Department...	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station...	87 50
Monument Fund	109 90

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$62 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon...	1
For License as Peddler.....	3
For License as Public Hack.....	1
For License to erect and maintain a Sign	2

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of July, 1922, summarized as follows:

RECEIPTS

Available cash in depositories July 1, 1922.....		$747,976 46
Treasurer's Cash		7,000 00
Department of Public Affairs.....	$2,190 01	
Department of Revenue and Finance.....	120,195 07	
Department of Streets and Public Improvements	186 00	
Department of Public Safety	2,065 80	
		124,636 88
		$879,613 34

DISBURSEMENTS

Department of Public Affairs.....	$188,706 51	
Department of Revenue and Finance.....	55,419 70	
Department of Streets and Public Improvements	22,756 85	
Department of Parks and Public Property.....	10,258 38	
Department of Public Safety.....	83,205 68	
		360,347 12
Balance on hand August 1, 1922.....		$519,266 22

Received and filed.

From the Director of the Department of Revenue and Finance, relative to the order of the Public Utility Commissioners requiring the City of Hoboken to pay to the Hackensack Water Co. an increased price for water furnished by said company, effective July 20, 1922, and recommending the installation of meters in all premises where meters are not now installed, so that all consumers will be placed on the same basis; all meters to be furnished by the City and remain the property thereof so that they may be properly inspected at all times.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

From the Director of Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer, in the sum of $56,730 to pay semi-annual interest due August 15, 1922, on $1,891,000 School Promissory Notes.

Received and filed.

RESOLUTIONS ADOPTED.

Directing the City Clerk to draw a duplicate warrant on the Water Department to the order of the New York Telephone Co. for $8.90 for telephone service for month of February, 1922, the original having been lost or destroyed and payment stopped at the bank.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Gustav Bach, City Treas. $56,730 00
(For the payment of semi-annual interest due August 15, 1922, on $1,891,000 School Notes).
Pension Com'n, City of Hoboken 2,500 00
(Support of Police and Fire Department Pensions).

MEETING OF ANGUST 15, 1922.

Present—Commissioners Londrigan, McFeely and Schmulling.

Absent—Commissioner Bach and Mayor Griffin.

In the absence of His Honor, Mayor Griffin, and Vice President Bach, Commissioner Londrigan was elected Chairman pro tem.

HEARING

On an Ordinance to provide for the License and Regulation of Cider Houses or other places where cider is sold to and furnished the public.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Frederick Schlepper, 119 Hudson street, and others engaged in the delicatessen business in the City, petitioning the Board to amend the ordinance regulating the conduct of delicatessen business on Sunday, thereby permitting them to keep open from 8 to 10 a. m. and 4 to 7:30 p. m.

Received and referred to the Corporation Attorney.

From Dominick J. Spinetto, Receiver of the Viking-Rennet Co., notifying the creditors of said company to present to him as receiver of said company, at his office, No. 1 Newark street, their several claims and demands against them within one month from August 7, 1922.

Received and referred to the Corporation Attorney.

From A. M. Persky, 107 Hauxhurst avenue, Weehawken, petitioning the Board to grant him permission to operate a jitney bus from Union Hill and Weehawken to the Hudson Tubes, Hoboken.

Received and referred to the Di-

rector of Department of Revenue and Finance.

From the "Lackawanna Strike Committee on Relief," requesting permission to hold an affair known as "The Striking Lackawanna's Shop Crafts Jubilee," as soon as permissible.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon.... 1
For License as Peddler.....10

REPORTS OF CITY OFFICERS.

The following communication from Corporation Attorney Fallon was received and filed:

August 14, 1922.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen—The Acting City Clerk has submitted to me a communication bearing date August 3, 1922, addressed and presented to your honorable body at your meeting of August 8, 1922, and which was referred to the Director of the Department of Streets and Public Improvements in conjunction with the Corporation.

F. Ferguson & Son, in the year 1921, presented a petition to your honorable body requesting you in behalf of the City of Hoboken to extinguish, release and surrender a certain portion of what is termed in said petition the dead end of Twelfth street as shown on the Coster Map. Under date of November 28, 1921, I wrote, in your behalf, to Pierson & Schroeder, attorneys for F. Ferguson & Son, advising them that it was not the policy of your board, as representatives of the city, to vacate any part of a public street or extinguish, release and surrender the public rights therein, without compensation to the city therefor. I mentioned in said letter that such course of procedure upon your part had been recently demonstrated in the vacation of a portion of Ferry street, upon the petition of the Delaware, Lackawanna and Western Railroad Company in consideration for which said company agreed to pay (and has since paid) to the City of Hoboken the sum of $4,000. I further stated that if their client would make payment to the City of Hoboken of a sum which would approximate a reasonable value of the strip of land in question, based upon the assessment and taxes for the year 1921, and would pay its proportionate share of the sewer and street improvements applicable to the strip of land in question, such costs to be determined by the rate of assessments fixed by the Board of Assessment Commissioners on other property contiguous thereto, you wuold then be inclined to act favorably upon the aforesaid petition. In my said letter I requested said attorneys to let me hear from them at their earilest convenience. I did not hear from them, nor from F. Ferguson & Son thereafter.

There is nothing contained in the aforesaid letter of August 3, 1922, addressed to you by F. Ferguson & Son which would, in my opinion, warrant you in departing from your purpose as mentioned in my aforesaid letter of November 28, 1921, addressed to Messrs. Pierson & Schroeder. In the concluding paragraph of the aforesaid letter addressed to you by F. Ferguson & Son they say "It is of some advantage to us to have any shadow of question removed about the rights of the City and the public in this portion of Twelfth street, but it would seem to us that all we ought to be required to pay would be the necessary advertisinig expenses of the City in putting through the ordinance revoking the offer of dedication."

Messrs. F. Ferguson & Son do not seem to appreciate that you, as public officials, must be just before you

are generous in dealing with public property and the rights of the public in and to such property.

I advise you (as I have heretofore advised you) that you would not be warranted in complying with the request of F. Ferguson & Son in transferring to the mthe rights of the City of Hoboken in and to the strip of land in question, without compensation to the City therefor.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

The following communication from Corporation Attorney Fallon was presented and read:

August 12, 1922.

To the Honorable the Board of Commissioners of the City of Hoboken.

Gentlemen—Chapter 151 of the Laws of 1922, entitled "An Act to provide for the election of constables by the governing bodies of the various municipalities of the state and to define their powers and duties," approved March 11, 1922, provides that all constables shall be elected by the governing bodies of the various municipalities of the state. Consequently all constables of the City of Hoboken are required to be elected by your honorable body.

It is provided in said act that the number of constables elected, their terms of office, qualifications, bonds, duties and powers, shall be the same as by the laws and usages of this state now appertain to and devolve upon such officers, or as may be hereafter provided by law. It is further provided that nothing in said act shall be construed to limit or terminate the term of any constable duly elected in any municipality under any existing law.

I would suggest that the City Clerk advise you of the date of expiration of the term of office of constables heretofore elected in and for the City of Hoboken, in order that you may elect successors to such constables, at the expiration of their respective terms of office.

Respectively,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and the Clerk directed to furnish such list to the Board as soon as possible.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Outdoor relief	$565 15
Baby Welfare	12 20
Library	270 49
Health Department	131 50
Telephones	53 69
City Clerk's Office	213 66
Mayor's Office	11 40

DEPT. OF REVENUE AND FINANCE.

Telephones	$36 73
District Court	119 00
City Treasurer	128 00
Water Department	198 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,409 00
Utility	432 00
Streets	1,263 44
Sewers	418 88
Feed and Shoeing	589 64
Water	153 00
Removing Dead Animals.	120 00
Telephones	8 46
Lighting	2,935 92

DEPT. OF PUBLIC SAFETY.

Police Department	$1,129 19
Fire Department	861 98

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Telephones	$14 20
Office Supplies	134 50
Playgrounds	172 60
Equipment	30 00
Parks	6 65
Concerts	105 00

Water 166 34

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer..... 1
For License as Billiard Saloon... 3
For License as Peddler 45
For License to erect and maintain a Sign 2

ORDINANCES.

An Ordinanceto to provide for the License and Regulation of Cider Houses or other places where cider is sold to and furnish the public; passed the third and final reading.

An Ordinance to prevent Vice and Immorality and to preserve the public Peace and Good Order (relating to the closing on Sundays of delicatessen, vegetable and grocery stores) was introduced, passed first reading, and laid on the table for two weeks for public inspection.

RESOLUTION ADOPTED.

Approving map of the Shippenville Realty Corporation, segregating 48 buildings bounded by Willow Court (north and south), Willow avenue, Clinton street and Sixth street, in the City of Hoboken; directing the Mayor and City Clerk to formally endorse on said map the approval thereof by the Board of Commissioners, and directing that a copy of the aforesaid map be filed in the office of the City Clerk, and a duplicate thereof filed in the Assessor's office of the City of Hoboken, as public records.

MEETING OF ANGUST 18, 1922.

Present — Commissioners Bach, McFeely and Mayor Griffin.

Absent—Commissioners Londrigan and Schmulling.

From His Honor, Mayor Griffin, requesting the Clerk to call a Special Meeting of the Board of Commissioners to be held on August 18, 1922, at 2:30 p. m., for the transaction of such business as may come before it.

Received and filed.

PETITIONS AND COMMUNICATIONS.

From Edgar W. Hunt, Counsel for the North German Lloyd Steamship Company, New York, notifying the Board that on August 16, 1922, Chairman Lasker of the U. S. Shipping Board assured Mr. H. Schuengel, General Manager of the North German Lloyd at New York, and himself that the Shipping Board would lease to the North German Lloyd one of its former piers in Hoboken, provided the City would so request and would agree that the lease should not prejudice the Shipping Board in respect of Hoboken's pending claims regarding taxes.

Received and filed.

RESOLUTIONS ADOPTED.

Requesting the U. S. Shipping Board to lease to the North German Lloyd S. S. Co. one of the piers in Hoboken, formerly owned by said Company, and acquired by the United States under the provisions of the Act of Congress, approved March 28, 1918; and agreeing that the leasing of one of said piers to the North German Lloyd shall not prejudice the United States, nor the United States Shipping Board, nor any other agency of the U. S. Government in respect of any proceedings that have been commenced or undertaken, or may hereafter be commenced or undertaken by the City of Hoboken for the purpose of assessing and collecting taxes from any of the piers taken by the United States under the provisions of said Act of Congress; and directing the Mayor and City Clerk to furnish a certified copy of this resolution to the U. S. Shipping Board.

MEETING OF AUGUST 22, 1922.

Present — Commissioners Bach, Londrigan, Schmulling and Mayor

Griffin.

Absent—Commissioner McFeely.

PETITIONS AND COMMUNICATIONS.

From Frank De Meo and others, informing the Board that they had secured licenses as Musicians, but were stopped from playing their musical instruments on the streets by the police, and petitioning the Board for refund of moneys paid to the City by them.

Received and referred to the Director of Department of Revenue and Finance.

From Fred A. Hoppe and other merchants on First street, petitioning the Board to enforce the ordinance appertaining to Peddlers; also complaining of the manner in which they carry on their business and requesting the Board to give them some relief.

Received and referred to the Director of Department of Public Safety.

From A. W. Coffin, Manager, Hoboken Chamber of Commerce, informing the Board that they had appointed a Committee to study the "Proposed Bridge and Plaza Development carrying the Hudson County Boulevard over the Pennsylvania Railroad in the vicinity of Summit Avenue Station, Jersey City," and requesting to be advised if the Board of Commissioners had caused an investigation to be made as to the ultimate extent and costs, and the result of such expenditures by the County on the Hoboken tax rate, and asking the Board to act in conjunction with the Chamber of Commerce in instituting, if necessary, proper proceedings to prevent the imposition of any unjust burden from the people of Hoboken.

Received and the Clerk directed to notify the Chamber of Commerce to have their representatives present for a conference with the Board of Commissioners in the Mayor's Office, on Tuesday, August 29, 1922, at 10 o'clock a. m.

From Beyer & Mahnken, Steneck Building, Hoboken, relative to removing the westerly brick wall of premises 664 First street, owned by Mrs. Freda Kaehler.

Received and referred to the Building Inspector.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For Licnse as Billiard Saloon	2
For License as Peddler	1
For License as Public Automobile Garage	1
For License as Public Hack	1
For icense as Musician	5
For License to erect and maintain a Sign	5

REPORTS OF CITY OFFICERS.

From the Acting City Clerk, notifying the Board of the names, year in which elected and expiration date of the terms of office of Constables now serving in the several wards in the City of Hoboken, so that successors will be named by the Board of Commissioners at the expiration of the respective terms of office of said Constables.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employes of the several departments for the month and half-month ending August 31, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Ass't to Coll. of Revenue.	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collect'rs Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	266 66

DEPT OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Ass't to Street Com's'r	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,291 66
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basinmen)	887 50
Bricklayer and Helper	137 50
Water Dept. (Supt., Labborers and Meter acc'ts)	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$14,903 83
Firet Department	14,514 23
Pension Comis'n (Police)	311 90
Pension Com'sn (Fire)	292 98
Building Department	200 00
Weights and Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PAKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 67
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon... 1
For License as Peddler 10

MEETING OF AUGUST 29, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance to prevent Vice and Immorality and to preserve the public Peace and Good Order (regulating the closing on Sundays of Delicatessen, Vegetable and Grocery stores).

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

Mr. J. Lembke, of 109 Washington street, and a delegation of other delicatessen dealers appeared and registered a vigorous protest to the adoption of the aforesaid ordinance.

No person present was in favor of the passage of the same. Laid over indefinitely and the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Abraham M. Persky, 107 Hauxhurst avenue, Weehawken, petitioning the Board for permission to operate a bus line from Union Hill and Weehawken to the Hudson Tubes in Hoboken.

Attorney Wm. J. Hanley, representing the Hoboken Jitney Men's Association, appeared before the

Board and requested that this application be denied; that there was no demand for this additional service; that it would be a menace to the school children of the city, and furthermore, that there were 135 of these men operating jitneys on Washington street at present, who were barely making a decent living.

Application denied.

Nine applications to conduct a Restaurant and Lunchroom approved by the Chief of Police, were presented and read.

Twenty-seven applications to conduct a Cafe and Lunchroom, Beverage place and Restaurant, disapproved by the Chief of Police, were presented and read.

Resolved, That the Law Department be instructed to prepare an ordinance repealing the ordinance to provide for the license and regulation of Coffee Houses, Restaurants or other places where food, drink or beverage is sold to and furnished the public. Passed January 5, 1916.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon	3
For License as Musician	1
For License as Theatre	1
For License as Moving Picture Theatre	1
For License as Public Automobile Garage	1
For License as Public Hack	1
For License to erect and maintain a Sign	3

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF REVENUE AND FINANCE.

Preparing Bonds	$1,820 50
City Treasurer	125 00
Law Department	176 25
Water Department	55 20

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,297 00
Utility	432 00
Streets	1,134 93
Sewers	90 00
Shoeing	86 00
Water	89 07

DEPT. OF PUBLIC SAFETY.

Fire Department	$503 74
Police Department	828 30

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Concerts	$210 00
Playgrounds	30 00

REPORTS OF DIRECTORS.

From the Director of Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer in the sum of $5,730.44 to pay interest on bonded debt due September 1, 1922.

Received and filed.

ORDINANCE.

An Ordanance to repeal an Ordinance entitled "An Ordinance to provide for the License and Regulation of Coffee Houses, Restaurants or other places where food, drink or beverege is sold to and furnished the public." Passed January 5, 1916; was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Appointing Dennis Long, Sluicegatekeeper, vice Jacob Smith, Sr., deceased, at $1,500 per annum, effective September 1, 1922.

Warrants were ordered drawn on the City Treasurer to the order of the following persons, in the amounts and for the purposes as stated:

St. Mary's Hospital $2,500 00
(Payment in full for medical and surgical care and treatment of sick

and indigent persons of the City of Hoboken, August, 1922, contract:

St. Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, August, 1922, contract).

P. J. Murray, Clerk to Board of Assessors.... $25 00
(Postage for his office.).

Hackensack Water Co...$50,000 00
(For water supplied the City and paid them on account).

Gustav Bach, City Treas. $5,730 44
(Interest on bonded debt due September 1, 1922).

Peter A. Peluso..... $2,999 00
(Removal of ashes, garbage, etc., August, 1922, contract).

James J. McFeely..... $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, August, 1922, contract).

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Sept. 1st, 1922 to Sept. 30th, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

SEPTEMBER 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

October 16, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of September, 1922.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories September 1, 1922		$279,463 99
Current cash in hands of City Treasurer		7,000 00
Totals		$286,463 99

DEpartment of Public Safety—

From City Theatre, special officer	$125 00	
Building Inspector, permits	84 00	
Empire Theatre, special officer	141 12	
Scandinavian Line, regular officer	187 50	
Recorder's Court, fines, etc	669 00	
Bijur Motor Appl. Co., regular officer	187 50	

Department of City Clerk—

From Jitney Franchise Deposits	$125 00	
Sign Licenses	33 90	
Miscellaneous Licenses	1,505 95	

Department of Public Affairs—

From Board of Health, miscellaneous proceeds	$203 10	
Hoboken Cemetery, permits	175 00	

Department of Revenue and Finances—

From Searches July and August, 1922	$81 25	
District Court, costs, fees, etc	419 90	
Auto Underwriter's Detective Bureau, reward	25 00	
Loan, Union National Corp	25,000 00	
Newark Fire Ins. Co., reward	25 00	
Jitney Franchise Tax	552 00	
Interest on Bank Balances	567 45	

Collector of Revenue—

From Arrears of Taxes, year 1921	$9,911 94	
Arrears f Taxes, year 1922	63,207 09	
Gross Receipts, 1922	17,388 29	
Delinquent Tax Interest	2,103 60	
Assessments	3,105 20	
Interest on Assessments	135 77	
		125,959 56
Total receipts and balances		$412,423 55

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor's office	21 60	
City Clerk's Department	1,413 38	
Elections	33 00	
Charities	4,194 60	
Health Department	1,947 00	
Free Public Library	2,309 20	
Baby Welfare	486 24	
Taxation	1,296 48	
Licenses	400 00	
Public Schools	50,000 00	
General Licenses	51 50	
Hoboken Cemetery	420 43	
		63,240 09

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,641 63	
District Court	641 66	
Law Department	1,276 24	
Supplies, City Treasurer	10 00	
Police Pensions	2,500 00	
Contingent	3,850 41	
Interest on bonded debt	6,510 00	
Rewards for stolen autos	50 00	
Jitney Franchise Deposits	25 00	
Interest on Loans	31,064 52	
Bonds Paid	3,000 00	
		50,944 46

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,446 64	
Cleaning Streets	5,919 00	
Supplies	2,940 98	
Feed and Shoeing	655 74	
Removing Dead Animals	125 00	
Street Lighting	2,934 06	
Removing Ashes	6,005 81	
		25,402 23

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,903 32	
Supplies, Office	142 25	
Concerts	314 00	
Lighting Bulidings	442 71	
Playgrounds	137 50	
Telephones	190 33	
		8,505 11

Department o f Public Safety—

Director	$375 00	
Clerk to Director	208 32	
Supplies, Office	10 00	
Weights and Measures	250 00	
Building Department	400 00	
Police Court	458 32	
Police Department	30,569 70	
Supplies, Police	1,183 74	
Fire Department	29,614 42	
Company Supplies	40 80	
Light and Power	203 86	
Gasoline	340 80	
Stationery, Fire Department	50 89	
Elections and Miscellaneous	272 26	
Machine Shop Supplies	298 50	
Special Officers	378 76	
Repairs, General	42 36	
		64,697 73

Total Disbursements	$212,789 62
Balance on hand October 1, 1922	199,633 93
	$412,423 55

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

SEPTEMBER 1922

MEETING OF SEPT. 5, 1922.

Present — Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITIONS AND COMMUNICATIONS.

From the Hoboken Workmen's Circle, Inc., submitting to the board copy of petition of appeal to the State Board of Taxes and Assessment for the reduction of tax assessment for year 1922, on property at 110 Grand street.

Received and referred to the Corporation Attorney.

From Sylvester L. Held, requesting return of $25.00 deposited by him with application to operate a jitney in the City of Hoboken.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon.... 2
For License to Erect and Maintain a Sign 1

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $1,664.85 for Miscellaneous License fees during the month of August and paid the same over to the City Treasurer.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

City Clerk's Office	$1 50
Public Pound	6 50
Assessors	6 00
Welfare Station	73 44
Poor Dept.	21 00
Mayor's Office	55 00

DEPT. OF PUBLIC SAFETY.

Police Dept.	$292 64
Fire Dept.	203 86

DEPT OF PARKS AND PUBLIC PROPERTIES.

Lighting	$409 12
Concerts	104 00
Office Supplies	55 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Theatre 1
For License as Moving Picture Theatre 1
For License as Musician 6
For License as Peddler 1
For License as Public Auto Garage 2
For License as Billiard Saloon.... 5
For License as Public Hack..... 2
For License to Erect and Maintain a Sign 8

The Director of the Department of Revenue and Finance, to whom was referred the petition of Frank De Meo, Allessandro Serrechio,

Tony Pettnet, and William Arcari, for the return of moneys paid to the City by them for license as musicians, they desiring not to use such licenses, reported in favor of granting the refunds requested.

From the Director of the Department of Public Safety, reporting the death of Rev. Christopher A. Lawless, Fire Chaplain, on August 22, 1922.

Received and filed.

RESOLUTIONS ADOPTED.

Appointing Rev. Edward J. Begley, Chaplain of the Hoboken Fire Department, to fill the vacancy caused by the death of the Rev. Christopher A. Lawless.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Mayor P. R. Griffin	$10 00
(Postage for his office).	
Sylvester L. Held	$25 00
(Refund of Jitney deposit).	
Frank De Meo	$12 50
Alessandro Verrechi	12 50
Tony Pattneo	12 50
William Arcari	12 50
(Refund of Musician's license fees).	

MEETING OF SEPT. 12, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance to repeal an Ordinance, entitled "An Ordinance to provide for the license and regulation of Coffee Houses, Restaurants or other places where food, drink or beverage is sold to and furnished the public," passed January 5, 1916.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

Summons and complaint in an action at law, issued out of the N. J. Supreme Court, in the suit of Margaret C. Mulligan, Administratrix ad prosequendum of the Estate of Peter C. Mulligan, deceased, Plaintiff, vs. Commonwealth Casualty Co., Defendant.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were presented and read:

For License as Theatre.....	1
For License as Billiard Saloon....	2
For License as Bowling Alley.....	1
For License as Peddler	3
For License as Public Hack	4
For License as Public Automobile Garage	2
For License to Erect and Maintain a Sign	3

Received and referred to the Director of the Department of Public Affairs, and a hearing ordered held before the Board on the application of the State Realty Corp., to conduct a theatre at 1009 Washington St., on Tuesday, September 19, 1922, at 10 o'clock a. m., and the Clerk directed to notify Mr. Frank G. Hall, its President, to be present at said meeting.

REPORTS OF CITY OFFICERS.

The following communication from the Corporation Attorney was received and filed:

September 6, 1922.

To the Honorable, The Board of Commissioners of the City of Hoboken.

Gentlemen:—

I am sending to you enclosed herewith guarantee of title made by the

New Jersey Title Guarantee & Trust Company to the Mayor and Council of the City of Hoboken, to tract of land in Block 446, Township of North Bergen, Hudson County, N. J., acquired by the City of Hoboken from the Hillside Land Company by deed dated February 18, 1922, recorded March 2, 1922.

I also enclose the bill of the New Jersey Title Guarantee & Trust Company for said guarantee of title—$150.00 plus fees for the recording of the deed, $4.00—total, $154.00.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Report of Building Inspector Cummings for the month of August, 1922, showing total amount collected in fees to be $85, was received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and Employes of the several departments, in payment of salaries for the half month ending September 15, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Dept. of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Clerk to Treasurer	$91 66
Asst. to Comptroller	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office.	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$15,124 27
Fire Dept.	14,514 23
Pension Commission, Police	311 90
Pension Commission, Fire	292 98
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following miscellaneous licenses were granted:

For License as Billiard Saloon	2
For License to erect and maintain a Sign	1

The Director of the Department of Revenue and Finance submitted re-

port covering receipts and disbursements of the different departments, for the month of August, 1922, summarized as follows:

RECEIPTS.

Available cash in depositories August 1, 1922		$512,266 22
Current cash in hands of City Treasurer		7,000 00
Department of Revenue and Finance	$1,944,589 54	
Department of Public Affairs	1,249 50	
Department of Public Safety	1,214 00	
		1,947,053 04
		$2,466,319 26

DISBURSEMENTS.

Departemnt of Public Affairs	$21,924 43	
Department of Revenue and Finance	2,065,161 70	
Department of Streets and Public Improvements	17,647 06	
Department of Parks and Public Properties	8,931 89	
Department of Public Safety	66,190 19	
		2,179,855 27
Balance on hand September 1, 1922		$286,463 99

Received and filed.

ORDINANCE.

An Ordinance to repeal an Ordinance, entitled "An Ordinance to provide for the license and regulation of Coffee Houses, Restaurants, or other places where food, drink or beverage is sold to and furnished the public," passed January 5, 1916, passed third and final reading.

RESOLUTIONS ADOPTED.

Directing that the minimum rate charged to any consumer of water in the City of Hoboken shall not be less than $2.50 per quarter, which rate will entitle consumers to use 1,250 feet of water.

Directing that the City of Hoboken provide and install, at public expense, all meters required for the measurement of water to be furnished to consumers for domestic purposes up to and including one inch in size; all meters of larger size to be provided and installed by the consumer, at the latter's own cost and expense.

Warrant was ordered drawn on the City Treasurer, to the order of the Pension Commission, City of Hoboken, in the sum of $2,500, for the support of Police and Fire Department Pensions.

MEETING OF SEPT. 19, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of the State Realty Corporation, to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

Laid over for one week.

PETITIONS AND COMMUNICATIONS.

From Elmer W. Demarest, Referee in Bankruptcy, in the matter of Samuel Bernstein, Bankrupt, notifying the Board of a meeting of the creditors in the United States District Court room, Jersey City, on September 27, 1922, at 10 a. m.

Received and referred to the Corporation Attorney.

From Rev. Michael Gori, St. Ann's Church, Hoboken, extending an invitation to the Board to attend their

bazaar on Commissioners' Night, September 23, 1922.

Received and accepted.

From William Funk, Chairman, Christian Woerner Camp No. 1, Sons of Veterans, Hoboken, extending an invitation to the Board to attend their reception at Meyer's Hotel, on October 7, 1922, at 8 p. m.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon.... 1
For License as Musician 1
For License as Peddler..... 1
For License as Public Hack..... 1
For License as Public Hack Driver 1
For License as Pub. Automobile Garage 4
For License to operate a Jitney.. 1
For License to erect and maintain a Sign 1

REPORTS OF CITY OFFICERS.

From Captain of Police, Edward J. McFeely, petitioning the Board for permission to accept check for $25, received as a reward for the recovery of stolen Chalmers automobile No. 200921.

Received and check ordered turned over to the City Treasurer.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$421 65
City Clerk's Office	104 62
Elections	33 00
Telephones	3 85
City Physician	60 30
Assessors	57 15
Health Dept.	90 00
Mayor's Office	11 60
Telephones	64 04
Library	529 22

DEPT OF REVENUE AND FINANCE.

City Treasurer	$135 00
Preparing Bonds	1,525 91
Telephones	35 12
Comptroller	100 00
Water Registrar	7 65
Water Refund	5 73

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$3,622 00
Utility	648 00
Streets	1,107 85
Sewers	480 00
Feed and Shoeing	569 74
Water	440 58
Lighting	2,934 06
Auto	128 20
Removing Dead Animals.	125 00
Telephones	8 68

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$499 51
Police Dept.	257 29
Telephones	85 93
Weights and Measures...	100 00

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Telephones	$4 51
Office Supplies	87 25
Playgrounds	107 60
Lighting	33 59

REPORTS OF DIRECTORS.

The fellowing Miscellaneous Licenses were granted:

For License as Billiard Saloon.... 2
For License as Bowling Alley.... 1
For License as Peddler 3
For License as Public Hack..... 4
For License as Pub. Automobile Garage 2
For License to erect and maintain a Sign 3

From the Director of the Department of Revenue and Finance, designating the routes to be followed by Jitneys on the streets of the City of Hoboken.

Received and laid on the table for one week.

From the Director of the Department of Parks and Public Prop-

erties, notifying the Board of a Recreation Congress to be held at tlantic City, N. J., from October 9 to 12, 1922, under the auspices of the Playground and Recreation Associations of America and Community Service, and requesting that the City of Hoboken be represented at said Congress.

Received and filed.

ORDINANCE.

An Ordinance appropriating $139,-743.00 for additions to the water supply system of the City, and authorizing temporary water bonds in said amount to meet said appropriation, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Directing that all consumers' of water in the City of Hoboken maintaining meters larger than one inch in size be charged the following annual "ready to serve" charge, payable in annual quarterly payments:

1½	inch meter.....	$36 00
2	inch meter.....	48 00
3	inch meter.....	116 00
4	inch meter.....	168 00
6	inch meter.....	316 00
8	inch meter.....	508 00
10	inch meter.....	576 00

which charge shall be exclusive of charges for water consumed.

Granting license to Mrs. C. F. Sullivan, to operate a jitney upon the streets of the City of Hoboken, subject to the approval of the Board of Public Utility Commissioners.

Dividing equally between the Pension Commission and Captain McFeely the $25 received as a reward from the Automobile Underwriters' Detective Bureau, for the recovery of a stolen automobile.

Directing the Director of the Department of Parks and Public Properties to attend the Recreation Congress to be held at Atlantic City, N. J., on October 9 to 12, 1922.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated).

D. A. Haggerty, City Clerk $10 00
(Postage for his office.)
Hackensack Water Co...$25,000 00
(For water supplied the City and paid them on account).
The N. J. Title Guarantee & Trust Co. $154 00
(For guarantee of title for a tract of land in North Bergen, acquired by the City from the Hillside Co., by deed dated February 18, 1922, and recording deed of the property).

MEETING OF SEPT. 26, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance regulating the keeping, storage, use, manufacture, sale, handling and transportation or other disposition of inflammable materials and rubbish, explosives, pyrotechnics, small arms ammunition, etc., passed May 17, 1921.

Attorney Abe D. Levenson appeared before the Board, stating he represented eight Italian societies of this city who tell him that on several occasions they made application under this ordinance for a display of fireworks, but each time their request has been turned down, without sufficient excuse. These societies represent a population of about 3,000 men, and for a great number of years past, previous to the passage of this ordinance, they have displayed their fireworks on various holidays.

By Mayor Griffin: Our experience has been every time a permit was issued, fireworks of high explosives have been used, and our idea in passing this ordinance was

to stop this entirely, and for that reason I feel this request should be denied.

By Attorney Levenson: We have repeatedly asked the Fire Chief for permit and he tells us he has nothing to do with the matter and has referred me to the Board of Commissioners.

Request denied and the Fire Chief directed not to issue any permits for the display of fireworks in the future, and the hearing closed.

HEARING

On application of the State Realty Corporation to conduct a theatre at 1009 Washington street, (formerly Strand Theatre..

Laid over for one week.

PETITIONS AND COMMUNICATIONS.

From the Globe Indemnity Co., Newark, N. J., notifying the Board that after a complete inspection of elevator located in the City Hall Building same was found to be satisfactory.

Received and filed.

From Attorney John P. Raffo, petitioning the Board for a refund of taxes $121.16 on property 701 to 713 Madison street, allowed by the Hudson County Board of Taxation.

Received and referred to the Director of Department of Revenue and Finance.

From the Universal Audit Company, Singer Building, New York, petitioning the Board to utilize their services in auditing the books and accounts of the city.

Received and referred to the Director of the Department of Revenue and Finance:

The following copies of petitions of appeal to the State Board of Taxes and Assessment were presented and read:

From the Public Service Gas Company, on land and improvements, known as Block 116, Lot 2, from $146,600 to $125,400.

From the Public Service Gas Company, on land and improvements, known as Block 110, Lots 1-2, from $80,200 to $59,800.

From C. Buchholtz Company, on goods and chattels contained in 127-129 Grand street, from $19,500 to $9,500.

From Robt. M. Clark, Land and Tax Agent of the New York Central Railroad Company, for reduction of certain assessments on their properties.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Theatre 1
For License as Public Automobile Garage 2
For License as Peddler..... 1
For License as Public Hack..... 4
For License as Public Hack Driver 1
For Renewal of License to Operate a Jitney 1
For License to Erect and Maintain a Sign 5

REPORTS OF CITY OFFICERS.

From the City Clerk, informing the Board that he had turned over to the City Treasurer check for $25 from the Automobile Underwriters' Detective Bureau, payable to the order of Captain John McFeely, being a reward for the recovery of a stolen Chalmers automobile No. 200921.

Received and filed.

From the Corporation Attorney, notifying the Board that he received through the mail from the Hudson County Board of Taxation, a copy of petition of appeal of Stevens Institute of Technology to the State Board of Taxes and Assessments, wherein said Institute claims exemption of its campus and athletic field as school property, and informing the Board that he had forwarded the aid petition of appeal to Horace L. Allen, Esq., Assistant Corporation Attorney, for his attention.

Received and referred to the Director of Department of Public Affairs.

From the Corporation ttorney, enclosing Certificate of Sale for Unpaid Taxes and Assessments made by the Collector of Revenue, on property of Annie Brennan at 1321-1323 Adams street.

Received and filed.

From the Corporation Attorney, enclosing Certificate of Sale for Unpaid Taxes and Assessments made by the Collector of Revenue, on proptrty of the Estate of Patrick Flaherty at 1104 Madison street.

Received and filed.

The following communication from the Corporation Attorney was received and filed:

September 22,1922.

Tc the Honorable the Board of Commissioners of the City of Hoboken.

Gentlemen:

The City Clerk submitted to me, in due course, a communication addressed to your honorable body by Julius I. Kislak, in behalf of the Shippenville Realty Corporation, requesting an apportionment of the taxes on property therein mentioned. Said matter was referred to me for my opinion as to the proper procedure.

I advise you tht by virtue of the provisions of Chapter 121 of the Laws of 1919 you are authorized to make the apportionment requested.

The procedure in relation thereto is as follows: Upon written application of a property owner, or on motion fo your honorable body without application, an apportionment may be made according to the values of the respective subdivisions of property at the time the respective charges were levied or imposed, unless the claim is justly chargeable only to a particular part of said parcel. You are authorized to make the apportionment by resolution. A copy of the apportionment should be filed with the City Clerk and with the Collector of Revenue. Upon such apportionment the charge as apportioned to each subdivision shall be a charge or lien thereon, in the same manner as if originally so assessed or imposed. An apportionment may be made without notice to interested parties, but in such case any interested party who did not waive notice may apply for a reapportionment on notice; on such reapportionment, if a sum is apportioned to any subdivision in excess of the former apportionment, the amount of such excess shall be abated and lost to the municipality. A notice as aforesaid shall state the time and place of hearing on such application, and shall be given at least one week in advance by publication in a newspaper in which ordinances of the city may be published, and by personal service of a copy of the notice upon each person interested who resides in the city.

Your honorable body, either in a particular case or by standing resolution, may direct such apportionment to be made by any municipal offical, and may impose such lawful regulations as the resolution shall provide.

Your Honorable Body, or such municipal officer upon whom you confer authority to make such apportionment, may refuse to comply with any application for an apportionment or reapportionment, unless the written application shall be accompanied by a map showing the entire parcel and the subdivision desired, and shall also be accompanied by the deposit of a sum sufficient to cover the expense of notice and advertisement hereinabove mentioned, and to pay the estimated amount apportionable to the subdivision in which the applicant is interested.

My reason for not having heretofore advised you in regard to the aforesaid matter is that I have been in correspondence with Peter J.

Murphy, Clerk of the Board of Assessors, whom I have endeavored to have arrange the necessary details to enable you to effect said apportionment.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

The following communication from the Corporation Attorney was received and filed:

September 22, 1922.

To the Honorable, The Board of Commissioners of the City of Hoboken.

Gentlemen:—

On May 31, 1922, you referred to the Corporation Attorney an application made to you by Frederick W. Yates, Counselor-at-Law, in behalf of the Estate of Henrietta White, for an apportionment of taxes on premises known as No. 504 Court street. Peter J. Murray, Clerk of the Board of Assessors, has advised me that he has made said apportionment.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

From Acting Detective John J. Sullivan and others, petitioning the Board for permission to accept check for $25 from the Newark Fire Insurance Co., received as a reward for the recovery of a Chandler automobile stolen in Albany, N. Y., from Alex. S. Rabineau, on July 3, 1922.

Received and check ordered turned over to the City Treasurer.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employes of the several departments, for the month and half-month ending September 30, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Asst. to Coll. of Revenue	208 33
Clerk to Treasurer	91 66
Law Department	1,099 99
Comptroller's Dept.	104 16
Clerks in Coll's Office	237 50
Coll. of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to Street Com'sr	125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,354 16
Superintendent 7th, 11th, 15th St. Sewers	75 00
Sewer Dept., Foreman, Sluicegatekeepers Sewer and Basin Men	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,968 94
Fire Dept.	14,514 23
Pension Commission, Fire Dept.	292 98
Pension Commission- Police Dept.	310 92
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17

City Hall Dept. 1,226 66
Park Dept. 1,225 00
Playgrounds 770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept. $75 00
Tax Assessors 62 50
Baby Welfare Station.... 87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds $125 00

REPORTS OF DIRECTORS.

The Board of Commissioners submitted Specifications for furnishing 2,000, more or less, osciliating piston water meters, for use of the City of Hoboken, which were received.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon.... 1
For License as Musician 1
For License as Peddler 1
For License as Public Hack..... 1
For License as Public Hack Driver 1
For License as Pub. Automobile Garage 4
For License to erect and maintain a Sign 1

The communication from the Director of the Department of Revenue and Finance, designating the routes to be followed by "Jitneys" on the streets of the City of Hoboken, received and laid on the table for one week at the meeting of the Board held September 19, 1922, was further laid over.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer for $6,510, to pay interest on bonded debt due October 1, 1922.

Received and filed.

RESOLUTIONS ADOPTED.

Adopting specifications and ordering same placed on file with the City Clerk, for water meters to be furnished the City of Hoboken.

Equally dividing between the Pension Commission and Patrolman John J. Sullivan the $25 received from the Newark Fire Insurance Company, as a reward for the return of stolen automobile, in accordance with the provisions of Chapter 160, Laws of 1920.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Gustav Bach, City Treasurer $6,510 00
(To pay interest on bonded debt due Oct. 1, 1922).

Judge J. Raymond Tiffany $10 00
(Postage for the District Court).

Director B. N. McFeely.. $10 00
(Postage for his office).

Mayor Griffin, before concluding the meeting, and addressing Assistant Corporation Attorney Allen, requested to be advised how the Board of Commissioners were going to proceed in order to have the debris of the Gatti-McQuade Co., at Fifteenth and Garden streets, removed.

By Assistant Corporation Attorney Allen: We will move to dismiss the writ of certiorari taken out, for lack of prosecution. Then complaint will be lodged against them for violating the health ordinance.

Mr. Beronio, Clerk of the Board of Health who was present, was directed to call Dr. Stack's attention to the aforesaid debris, it being a great source of annoyance to the people in that neighborhood, and it should be cleaned up as soon as possible.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Oct. 1st, 1922 to Oct. 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

OCTOBER 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

November, 15, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of October, 1922.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories, October 1, 1922		$192,633 93
Current cash in hands of City Treasurer		7,000 00
		$199,633 93
Department of Public Safety—		
From Building Inspector, permits	$38 00	
City Theatre, special officer	125 00	
Lyric Theatre, special officer	125 00	
Scandinavian Line, regular officer	187 50	
Recorder's Court, fines, etc.	502 00	
Empire Theatre, special officer	125 00	
Bijur Motor Appl. Co., regular officer	187 50	
Department of Public Affairs—		
From Board of Health, misc. proceeds	$221 00	
Hoboken Cemetery, misc. proceeds	611 00	
Department of Revenue and Finance—		
From Comptroller, searches	$206 00	
District Court, costs, fees, etc.	601 30	
Jitney Franchise Tax	552 00	
Loan, Steneck Trust Co.	50,000 00	
Interest on bank balances	225 38	
Department of City Clerk—		
From Sign Licenses	$20 80	
Jitney Franchise Deposits	25 00	
Miscellaneous Licenses	736 67	
Department of Streets and Public Improvements—		
From permits	$95 00	
Collector of Revenue—		
From Arrears of Taxes, year 1921	$5,370 48	
Arrears of Taxes, year 1922	23,677 14	
Delinquent Tax Interest	766 43	
Assessments	76,670 60	
Interest on Assessments	3,996 83	
Interest on daily bank balances	91 18	
		165,156 81
Total receipts and balances		$364,790 74

Department of Public Affairs—

Mayor	$416 66	
Salary, Mayor's Secretary	250 00	
Supplies, Mayor	48 32	
City Clerk	1,300 00	
Elections	3,508 80	
Charities	4,353 60	
Health	1,888 05	
Free Public Library	2,842 66	
Taxation	1,208 32	
Baby Welfare	418 00	
Licenses	400 00	
Public Schools	40,000 00	
Licenses	19 00	
		56,653 41

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,641 63	
District Court	641 66	
Law Department	1,099 99	
Police Pensions	2,500 00	
Contingent	260 00	
Refund of Taxes	434 51	
Interest on Temporary Loans	3,029 11	
		9,981 90

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,230 64	
Cleaning Streets	4,775 00	
Supplies, Streets	3,843 86	
Feed and Shoeing	237 00	
Removing Dead Animals	100 00	
Street Lighting	2,948 57	
Removing Ashes	6,005 81	
		24,515 88

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,903 31	
Supplies, Office	20 00	
Celebrations	200 00	
Repairs, Building	9 00	
Equipment	20 00	
Supplies, Miscellaneous	10 00	
Lighting	683 68	
Playgrounds	10	
Telephones	43 04	
		8,264 13

Department of Public Safety—

Director	$375 00	
Salary, Clerk to Director	208 32	
Supt. Weights and Measures	150 00	
Building Department	400 00	
Police Department	30,416 58	
Supplies, Police Department	947 91	
Fire Department	29,614 42	
Company Supplies	572 32	
Light and Power	200 03	
Stationery, Fire Department	76 82	
Gasoline	216 00	
Miscellaneous Supplies	2 16	
Machine Shop Supplies	352 90	
Police Court	458 32	
Special Officers	375 00	
		64,365 78

Total Disbursements	$163,781 10
Balance on hand November 1, 1922	201,009 64
	$364,790 74

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

OCTOBER 1922

MEETING OF OCTOBER 3, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of the State Realty Corporation, to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

Laid over for one week.

HEARING

On an Ordinance appropriating $139,743.00 for additions to the water supply system of the city, and authorizing temporary water bonds in said amount to meet said appropriation.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Major William A. Le Beau, Co. D, 104th Engineers, N. J. N. G., petitioning the Board for an annual appropriation of $500 to cover the expenses of welfare activities of the aforesaid company.

Received and referred to the Director of the Department of Parks and Public Properties.

From George Pappas, 250 Newark street, petitioning the Board to grant him permission to erect and maintain a stand under the stairs leading to the elevated station of the Public Service Railway Co., at Ferry and Henderson Sts., in the City of Hoboken.

Received and referred to the Director of the Department of Streets and Public Improvements.

From N. P. Wedin, Secretary, Real Estate Board of Hudson County, forwarding copy of resolution adopted by their Board on April 20, 1922, showing the names of the members comprising the Appraisal Committee appointed and certified by their president.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Moving Picture Theatre	1
For License as Peddler	1
For License as Public Hack	2
For License as Public Hack Driver	1
For License as Truckman	1
For License to Erect and Maintain a Sign	2

REPORTS OF CITY OFFICERS.

From the City Clerk, notifying the Board that he had turned over to the City Treasurer check for $25 from the Newark Fire Insurance

Co., payable to the order of Patrolman John J. Sullivan, being a reward for the recovery of a stolen automobile from Alex. S. Rabineau, of Albany, N. Y., on July 3, 1922.

Received and filed.

The City Clerk reported that he had collected the sum of $782.47 for Miscellaneous License fees during the month of September, and paid the same over to the City Treasurer.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$82 00
Elections	3,508 80
Library	155 20
Contingent	48 32

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$125 00
Water Dept.	12 00
Water Refunds	96 76

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	2,362 00
Utility	432 00
Streets	223 98
Sewers	270 00
Shoeing	150 00
Water	132 85
Lighting	4 50

DEPT. OF PUBLIC SAFETY.

Police Dept.	492 44
Fire Dept.	897 01
Telephone	3 45

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Repairs	9 00
Telephone	9 74
Lighting	640 69

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	2
For License as Peddler	1
For License as Public Hack	4
For License as Public Hack Driver	1
For License as Theatre	1
For Renewal of License to Operate a Jitney	1
For License to Erect and Maintain a Sign	5

From the Director of the Department of Parks and Public Properties, forwarding a proposed agreement with the Otis Elevator Co., for taking care of elevator in the City Hall at a charge of $12.50 per month, and requesting that he be authorized to enter into contract with said company for furnishing this service.

Received and referred to the Director of the Department of Parks and Public Properties.

ORDINANCES.

An Ordinance appropriating $139,743.00 for additions to the water supply system of the city, and authorizing temporary water bonds in said amount to meet said appropriation, passed third and final reading.

RESOLUTIONS ADOPTED.

Appointing Chanceman Edmund Kelly, Joseph Marnell and John Jackson, Patrolmen of the City of Hoboken.

Directing the Director of the Department of Parks and Public Properties to enter into contract with the Otis Elevator Co., for taking care of elevator in the City Hall building, at a monthly charge of $12.50, and requesting the Mayor to execute such agreement in behalf of the city.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital...$2,500 00
(Payment in full for medical and surgical care and treatment of sick

and indigent persons of the City of Hoboken, September, 1922, contract).

St. Mary's Hospital... $833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, September, 1922, contract).

Peter A. Peluso.....$2,999 00
(Removal of ashes, garbage, etc., September, 1922, contract).

James J. McFeely....$3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, September, 1922, contract).

MEETING OF OCTOBER 10, 1922.

Present — Commissioners Bach, Londrigan and McFeely.

Absent—Commissioner Schmulling and Mayor Griffin.

HEARING

On application of the State Realty Corporation, to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

Laid over for one week.

PROPOSALS.

Proposals for furnishing and delivering 2,000, more or less, water meters of various sizes, to the City of Hoboken, and the following bids were called for and received:

From the Neptune Meter Co.

	Net Each
1800—⅝"x¾" meters with couplings	$9 56¼
150—¾" meters with couplings	14 33¼
50—1" meters with couplings	20 97

From the National Meter Co.

	Each
1800—⅝" AAX Empire meters with couplings	12 50
150—¾" AAX Empire meters with couplings	18 75
50—1" AAX Empire meters with couplings	31 00

From the Worthington Pump & Machinery Corp.

	Net Each
1800—⅝" meters with couplings	$8 75
150—¾" meters with couplings	14 00
50—1" meters with couplings	20 00

Received and referred to the Director of the Department of Revenue and Finance in conjunction with the Director of the Department of Streets and Public Improvements.

PETITIONS AND COMMUNICATIONS.

From William Geiger, petitioning the Board for a Plumber's License to do business at 80 Madison St., with bond attached in the sum of $2,000.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Moving Picture Theatre	1
For License as Railroad Solicitor	4
For License as Public Hack	1

REPORTS OF CITY OFFICERS.

Street Commissioner Londrigan submitted his report covering months of July, August and September, showing total amount collected in street opening fees to be $95.00.

Received and filed.

Building Inspector Cummings submitted his report for the month of September, showing total amount collected in fees to be $79.00.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Officers and employes of the sev-

eral departments, in payment of salaries for the half month ending October 15, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Clerk to Treasurer	91 66
Comptroller's Deartmenpt	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office.	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$15,000 79
Fire Department	14,482 98
Pension Commission, Police	315 63
Pension Commission, Fire	324 23
Building Department	200 00
Weights and Meas. Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Moving Picture Theatre	1
For License as Peddler	1
For License as Public Hack	2
For License as Public Hack Driver	1
For License as Truckman	1
For License to Erect and Maintain a Sign	2

From Director of the Department of Revenue and Finance, forwarding communication from B. F. Goodrich & Co., requesting a tax refund of $513.35, allowed by the Hudson County Board of Taxation and recommending the amount paid in excess be refunded.

Received.

The Director of the Department of Revenue and Finance, to whom was referred the communication from Attorney John P. Raffo, petitioning the Board for a refund of taxes $121.16 on property 713 Madison street, allowed by the Hudson County Board of Taxation, recommended that the said refund be made.

Received.

ORDINANCE.

An ordinance to amend an ordinance, entitled "An Ordinance to regulate the erection of buildings to provide for the appointment of an Inspector of Buildings and an As-

sistant Inspector of Buildings, and to define their powers and duties, and to provide for and establish a general building code," approved November 30, 1910, was introduced, passed first reading, and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treaurer to the order of the following named persons, in the amounts and for the purposes as stated:

B. F. Goodrich Co., ... $313 35
(Refund of tax allowed by the Hudson County Board of Taxation for year 1922).

St. Ann's Church $121 16
(Refund of tax allowed by the Hudson County Board of Taxation for year 1922.

Adjourned to meet on Friday, October 13, 1922, at 10 a. m.

MEETING OF OCT. 13, 1922.

Present — Commissioners Bach, McFeely and Schmulling.

Absent—Commissioner Londrigan and Mayor Griffin.

Adjourned.

MEETING OF OCT. 17, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of the State Realty Corporation, to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

His Honor, Mayor Griffin, announced the Board would hear Counselor Lichtenstein in the above stated matter.

Counselor Julius Lichtenstein appeared and stated that some two years ago he represented the parties that were interested in this theatre; they had a lease of this building and they in turn leased it to the Blaney Producing Co. The Blaney people took possession of the property and were running along very nicely, until the building authorities of the city at that time contended that the building was unsafe and unfit for a theatre and called attention to a provision of the building code which indicated that it was not constructed in accordance therewith and contained structural defects, which made it unsafe for a theatre. Under the Building Code in question, every theatre in the city should have an exit on both sides. This building is not provided with such exits.

Building Inspector Cummings, on being called before the Board and asked by Mayor Griffin if he remembered the controversy about the Strand Theatre some time ago, stated that he did, also that he tried to have the people operating the theatre at the time build the necessary exits, but he was unable to do it. He also stated that the opening paragraph of the law that Counselor Lichtenstein speaks of says that theatres built prior to the passage of that ordinance were not to be affected.

By Counselor Lichtenstein: Mr. Mayor and Commissioners, I object to this Board granting permission to the State Realty Corporation to conduct a theatre at this address, application for which is now pending before the Board.

Laid over for one week and Counselor Lichtenstein requested to file his written objections with the City Clerk.

HEARING

On the Hudson Dispatch Kiddie Sport Karnival, to be held on the Hudson Boulevard, on Saturday afternoon, October 21, 1922.

Mr. Alvin Hobron, representing the Hudson Dispatch, appeared be-

fore the Board and stated that the Hudson Dispatch were conducting the Second Annual Kiddie Karnival for the children of Hudson County on October 21, 1922, and asked for financial assistance.

Referred to the Director of Department of Parks and Public Properties.

PETITIONS AND COMMUNICATIONS.

From Frank Perna, Architect, 68 Hudson street, notifying the Board that the Building Inspector had refused to approve plans for the building of a private garage at 605 Adams street, and petitioning the Board to grant such permit.

Received and hearing ordered held on the application on Tuesday, October 24, 1922, at 10 a. m., and the Building Inspector directed to notify the adjacent property owners to be present at said hearing.

From the Hudson Dispatch, inviting the Board to attend their Kiddie Sport Karnival to be held on the Hudson Boulevard, at Main street, on Saturday, October 21, 1922, at 2 p. m.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon.... 1
For License as Public Hack 1
For License to Erect and Maintain a Sign 1

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$489 00
Library	907 58
Baby Welfare	18 00
City Physician	90 95
City Clerk's Office	20 90
Health Dept.	79 75

DEPT. OF REVENUE AND FINANCE.

Telephones	$27 95
City Treasurer	125 00
Water Dept.	63 28

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,413 00
Utility	432 00
Streets	2,928 88
Sewers	421 00
Shoeing	87 00
Water	31 45
Lighting	2,944 07
Removing Dead Animals.	100 00

DEPT. OF PUBLIC SAFETY.

Police Dept.	$455 47
Fire Dept.	523 22

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Lighting	$42 99
Equipment	20 00
Supplies	30 00
Celebrations	200 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Moving Picture Theatre 1
For License as Public Hac.k..... 1
For License as Railroad Solicitor. 4

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of September, 1922, summarized as follows:

RECEIPTS.

Available cash in depositories September 1, 1922.....		$279,463 99
Current cash in hands of City Treasurer		7,000 00
Department of Public Safety	$1,394 12	
Department of Public Affairs	2,042 95	
Department of Revenue and Finance.....	122,522 49	
		125,959 56
		$412,42355

DISBURSEMENTS.

Department of Public Affairs	$63,240 09	
Department of Revenue and Finance	50,944 46	
Department of Streets and Public Improvements	25,402 23	
Department of Parks and Public Property	8,505 11	
Department of Public Safety	64,697 73	
		212,789 62
Balance on hand October 1, 1922		$199,633 93

Received and filed.

From the Director of the Department of Revenue and Finance submitting report from J. Wm. Griffin, on the examination of the several meters submitted with bids received October 10, 1922, for furnishing meters, in which he informs the Board that the meters as submitted by the National Meter Co., are the only meters that meet with the requirements of the specifications and tests as made.

Received and fled.

From the Directors of the Departments of Revenue and Finance and Streets and Public Improvements, recommending the acceptance of bid of the National Meter Co., for furnishing 2,000, more or less, water meters to the City of Hoboken.

Received and fled.

RESOLUTIONS ADOPTED.

Preliminary award of contract for furnishing and delivering 2,000 water meters, more or less, to the National Meter Co., and directing the City Clerk to return the checks of the unsuccessful bidders.

Warrant was ordered drawn on the City Treasurer, to the order of the Hackensack Water Co., in the sum of $10,000, for water supplied the city and paid them on account.

MEETING OF OCT. 24, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of the State Realty Corporation, to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

Laid over for one week.

HEARING

On Application of Frank Perna to build a private garage at 605 Adams street.

In accordance with the action of the Board at meeting held October 17, 1922, hearing in the aforesaid matter was proceeded with, and His Honor, Mayor Griffin, announced that all persons interested were now given an opportunity to be heard.

No one appearing and no written protests or objections filed, the Building Inspector was directed to grant the necessary permit providing the ordinances were complied with, and the hearing closed.

HEARING

On an Ordinance to Amend an Ordinance entitled "An Ordinance to Regulate the Erection of Buildings, to Provide for the Appointment of an Inspector of Buildings and an Assistant Inspector of Buildings, and to define their powers and duties, and to provide for and establish a General Building Code," Approved November 30, 1910.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity now given to any person present who desired to be heard.

No one appearing and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Harry F. Thompson, Presi-

dent, and Thomas Roberts, Secretary, Local Union No. 168, United Association of Plumbers and Steam Fitters, petitioning the Board to utilize the services of Master Plumbers of Hoboken, who employ Union plumbers of the aforesaid Local, when installing the new water meters in the City.

Received and referred to the Director of Department of Revenue and Finance.

From James Pendergast, Chairman of Committee, Third Ward Democratic Club, inviting the Board to attend their dance at Public School No. 1, on Saturday evening, October 28, 1922.

Received and accepted.

From James P. Kelly, notifying the Board that he served as a fireman with Stevens Hose Company in the City of Hoboken from March, 1887, until said company disbanded on May 31, 1891, and petitioning the Board to grant him a Volunteer Fireman's Certificate, with certificate from Chief Engineer Gilday attached.

Received and request granted.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Auctioneer	1
For License as Motor Vehicle Repair Shop	1
For License as Peddler	1
For License as Public Hack	1
For License as Railroad Solicitor	1
For License to Erect and Maintain a Sign	2

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and Employes of the several departments, in payment of salaries for the month and half month ending October 31, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Dept. of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	416 66
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	91 66
Law Dept.	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Dept.	641 66
Water Registrar's Office.	266 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to St. Commis'r	125 00
Clerk	104 16
Foreman, drivers, Stablemen and repairmen	$1,354 16
Supt. 7th, 11th, 15th St. Sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Supterintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$15,010 79
Fire Department	14,514 23
Pension Com. (Police)	315 63
Pension Com. (Fire)	292 98
Building Department	200 00
Weights & Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 16
City Hall Dept.	1,226 67
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	1
For License as Public Hack	1
For License to Erect and Maintain a Sign	1

The Director of the Department of Revenue and Finance, to whom was referred the communication from William Geiger, petitioning the Board for a Plumber's License to do business at 80 Madison street, with bond attached in the sum of $2,000, reported in favor of granting the aforesaid Plumber's license.

Received and license granted.

Specifications for the sale of unserviceable property of the Hoboken Fire Department were received and ordered placed on file in the office of the City Clerk.

From the Director of the Department of Parks and Public Properties, relative to communication from Major William A. Le Beau, Co. D, 104th Engineers, N. J. N. G., with reference to an annual appropriation of $500, and notifying the Board that he had taken the matter up with the Corporation Attorney, who advised him that the Board of Commissioners is unauthorized to make this appropriation.

Received and filed.

ORDINANCE.

An ordinance to amend an ordinance, entitled "An Ordinance to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings and an Assistant Inspector of Buildings, and to define their powers and duties, and to provide for and establish a general Building Code," approved November 30, 1910, passed third and final reading.

RESOLUTIONS ADOPTED.

Accepting, adopting and ordering filed in the office of the City Clerk the specifications for the sale of unserviceable property as reported by the Chief Engineer of the Hoboken Fire Department; and directing the City Clerk to advertise for bids for the sale of said property.

Warrant was ordered drawn on the City Treasurer in the sum of $2,500 to the order of the Pension Commission, City of Hoboken, for the support of Police and Fire Department pensions.

MEETING OF OCT. 31, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On Application of the State Realty Corporation, to Conduct a Theatre at 1009 Washington street (formerly Strand Theatre..

Laid over for one week.

PETITIONS AND COMMUNICATIONS.

From the Otis Elevator Co., notifying the Board that after an inspection of passenger elevator in the

City Hall Building, same was found to be in good condition, with the following exceptions:

Renew back drum cables.

Mechanical locks should be repaired, and they would also recommend that drip cans be installed under overhead sheaves.

Received and referred to the Director of Department of Parks and Public Properties.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Public Hack..... 1
For License as Junk Dealer..... 1
For License as Peddler 1

REPORTS OF CITY OFFICERS.

The bonds of Charles L. Halpern, as Auctioneer, and Pietro Petrosino, as Junkman, were received, approved and accepted.

From Acting Detectives John J. Sullivan and William A. Cotter and Patrolman Peter O'Connor, petitioning the Board for permission to accept check for $25, received as a reward for the recovery of stolen automobile in New York on October 24, 1921, and recovered in this city on August 5, 1922.

Received and check ordered turned over to the City Treasurer.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Library	$45 24
Assessors	10 50
Health Dept.	117 50
Poor Dept.	68 50
Elections	51 00
City Clerk's Office	154 67

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$185 00
Corp. Attorney	20 00
City Collector	16 25
Water Dept.	921 77

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$3,040 00
Utility	432 00
Sewers	470 00
Feed and Shoeing	427 40
Water	128 77
Stationery	73 25
Lighting	4 50
Auto	289 71

DEPT. OF PUBLIC SAFETY.

Fire Department	$1,888 84
Police Department	289 87

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Lighting	$600 88
Fuel	395 30
Stationery, etc.	81 00
Repairs	3 35

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer..... 1
For License Motor Vehicle Repair Shop 1
For License as Peddler 1
For License as Public Hack..... 1
For License as Railroad Solicitor. 1
For License to erect and maintain a Sign 2

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $13,510.48 to pay interest on bonded debt due November 1, 1922.

Received and filed.

RESOLUTIONS ADOPTED.

Final award of contract for furnishing and delivering 2,000 water meters, more or less, to the National Meter Co., and directing the Assistant Corporation Attorney to prepare the necessary contract therefor.

Appointing Martin Smith, Sluicegatekeeper, vice Dennis Long, resigned, at an annual salary of $1,500, effective November 1, 1922.

Directing that the $25.00 received as a reward for the recovery of

stolen automobile be divided equally between the Pension Commission and Patrolman John Sullivan, in accordance with the provisions of Chapter 160, Laws of 1920.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

St. Mary's Hospital.. $2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, October, 1922, contract).

St. Mary's Hospital .. $833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable Diseased Indigent Patients of the City of Hoboken, October, 1922, contract).

D. A. Haggerty, City Clerk $10 00
(Postage for his office).

Gustav Bach, City Treas. $13,510 48
(To pay interest on bonded debt due November 1, 1922).

Peter A. Peluso..... $2,999 00
(Removal of ashes, garbage, etc., October, 1922, contract).

James J. McFeely... $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, October, 1922, contract).

Adjourned to meet on Thursday, November 2, 1922, at 10 o'clock a. m.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Nov. 1st, 1922 to Nov. 30th, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

NOVEMBER 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

December 11, 1922.

The Board of Commissioners,
City of Hoboken, N. J.

Dear Sirs:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of November, 1922.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories, November 1, 1922		$194,009 64
Current cash in hands of City Treasurer		7,000 00
Total		$201,009 64
Department of Revenue and Finance—		
From Loans, Steneck Trust Co.	$125,000 00	
Reward, Stolen Auto	25 00	
Sinking Fund Commission	13,000 00	
District Court, fees, etc.	1,106 30	
Public Service Railway, damage to Fire Apparatus	590 79	
Comptroller, Searches	112 25	
Jitney Franchise Deposits	572 00	
Interest on Bank Balances	121 33	
Payment of Tax Anticipation Bonds $150,000, and interest $8,208.10	158,208 10	
Department of Public Affairs—		
From Board of Health, miscellaneous proceeds	$158 90	
Hoboken Cemetery, Permits	466 25	
Department of Public Safety—		
From Building Inspector, Permits	$46 00	
Scandinavian Line, Regular Officer	187 50	
City Theatre, Special Officer	187 50	
Recorder's Court, Fines, etc.	404 00	
Empire Theatre, Special Officer	125 00	
Lyric Theatre, Special Officer	250 00	
Bijur Motor Co., Regular Officer	187 50	
Department of City Clerk—		
From Sign Licenses	$9 10	
Miscellaneous Licenses	954 60	
Department of Streets and Public Improvements—		
From U. S. Fidelity and Guaranty Ins. Co.	$25 71	
Collector of Revenue—		
From Arrears of Taxes, Year 1921	$15,250 03	
Delinquent Tax Interest	1,677 69	
Annual Tax, 1922	469,241 86	
Franchise Tax, 1921	178 62	
Assessments	72,748 00	
Interest on Assessments	4,188 93	
		864,752 96
Total Receipts and Balances		$1,065,762 60

DISBURSEMENTS.

Department of Public Affiars—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor	10 00	
City Clerk's Department	1,623 52	
Elections	811 00	
Free Public Library	2,653 38	
Health Department	2,076 30	
Charities	7,834 73	
Taxation	2,718 82	
Baby Welfare	519 09	
Licenses	400 00	
Public Schools	135,000 00	
Hoboken Cemetery	933 88	
Sinking Fund Commission	60 00	
		155,307 38

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,641 63	
District Court	641 66	
Law Department	1,119 99	
Supplies, Collector of Revenue	41 25	
Supplies, Treasurer	19 50	
Auditing	300 00	
Pension Fund	2,500 00	
Contingent	250 00	
Interest on Bonded Debt	36,229 20	
Insurance	104 00	
Water Supply System	14,490 85	
Reward, Stolen Auto	25 00	
Loans Paid	231,000 00	
Interest on Loans	95,935 21	
Bonds Paid	24,000 00	
		408,673 29

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,446 64	
Cleaning Streets	7,356 00	
Supplies, Office	73 25	
Supplies, Streets and Sewers	1,406 87	
Feed and Shoeing	621 40	
Street Lighting	2,930 94	
Sprinkling Streets	30 00	
Removing Ashes	12,011 62	
		31,251 72

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,903 31	
Supplies, Office	91 00	
Celebrations	192 50	
Repairs, Buildings	3 35	
Fuel	395 30	
Lighting	600 88	
Telephones	57 36	
		8,618 70

Department of Public Safety—

Director	$375 00	
Salary, Clerk	208 32	
Supplies, Office	59 64	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	477 57	
Police Department	30,494 73	
Supplies, Police Department	858 20	
Coal, Wood and Water	838 00	
Company Supplies	780 81	
Light and Power	233 84	
Gasoline	266 00	
Stationery, Fire	696 72	
Electric and Miscellaneous	102 88	
Machine Shop Supplies	418 80	
Special Officers	375 00	
Fire Department	29,614 42	
		66,349 93
Total Disbursements		$670,201 02
Balance on hand December 1, 1922		395,561 58
		$1,065,762 60

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

NOVEMBER 1922

MEETING OF NOV. 2, 1922.

Present — Commissioners Bach, McFeely and Mayor Griffin.

Absent — Commissioners Londrigan and Schmulling.

Adjourned to meet on Friday, November 3, 1922, at 10 a. m.

MEETING OF NOV. 3, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Adjourned.

MEETING OF NOV. 8, 1922.

Present — Commissioners Bach, Londrigan, Schmulling and Mayor Griffin.

Absent—Commissioner McFeely.

PROPOSALS.

The Clerk called for sealed proposals for the purchase of unserviceable property of the Hoboken Fire Department.

None were presented and the Clerk was directed to continue the advertisement for one week.

HEARING

On application of the State Realty Corporation to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

Laid over for one week.

PETITIONS AND COMMUNICATIONS.

From M. C. Allen, Division Plant Superintendent, Western Union Telegraph Co., New York City, petitioning the Board to pass an ordinance granting them permission to construct and maintain for a term of fifty years, lines of underground conduits, etc., along certain streets in the City of Hoboken, in order to connect with their new office to be located in building at the northeast corner of Hudson and Newark streets, with their existing lines along the D., L. & W. R. R.

Received and referred to the Director of Department of Streets and Public Improvements.

From F. D. Schroth, Secrerary, State Board of Taxes and Assessments, Trenton, N. J., notifying the Board of a hearing at the Court House, Jersey City, on November 15, 1922, at 10:30 a. m., in the matter of the Mayor and Council of the City of Hoboken, vs. Stevens Institute of Technology, and others.

Received and referred to the Corporation Attorney.

From George R. Beach, Referee in Bankruptcy, notifying the Board of meetings of the creditors of Louis L. Dorman, bankrupt, on November 13, 1922, at 2 p. m., and also the Viking-Rennet Co., bankrupt, on November 15, 1922, at 10 a. m.

Received and referred to the Corporation Attorney.

From the Otis Elevator Co., notifying the Board that after an examination of elevator in the City Hall Building, same was found to be in good condition, with the following exceptions:

Renew back drum cables; repair mechanical lock, and they would also recommend that drip pans be installed under overhead sheaves.

Received and referred to the Director of Department of Parks and Public Property.

The following applications for Miscellaneous Licenses were receeived and referred to the Director of Department of Public Affairs:

For License as Auctioneer	2
For License as Billiard Saloon	1
For License as Express	1
For License as Peddler	1
For License as Second-hand Dealer	1
For License to erect and maintain a Sign	1

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had turned over to the City Treasurer check for $25, payable to the order of Patrolman John Sullivan, being a reward for the recovery of a Paige Touring Automobile stolen in New York on October 24, 1921, and recovered in this City on August 5, 1922.

Received and filed.

Building Inspector Cummings submitted his report for the month of October, showing total amount collected in fees to be $47.

Received and filed.

Bond and agreement between the Board of Commissioners of the City of Hoboken, and the National Meter Co., for the furnishing and delivery to the City of Hoboken, 2,000 more or less oscillating piston meters of various sizes.

Received, approved, accepted and His Honor, Mayor Griffin, requested to execute the agreement in behalf of the City.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Library	$633 63
Poor Department	52 40
Baby Welfare Station	17 59

DEPT. OF REV. AND FINANCE.

Auditing	$300 00
Water Department	2,310 93

DEPT. OF STS. AND PUB. IMPROVEMENTS.

Cleaning Streets	$1,432 00
Utility	216 00
Streets	401 26
Sewers	25 00
Shoeing	108 00
Lighting	2,926 44

RESOLUTIONS ADOPTED.

Fixing the rates to be charged consumers of water furnished by the City of Hoboken from and after November 1, 1922, these rates to supercede rates heretofore fixed, and also showing the minimum charge to be made on all meters of various sizes.

Providing for the installation, at public expense, of all water meters up to and including one inch in size; all meters of a larger size to be installed by the consumer, at his own cost and expense.

Authorizing the Director of the Department of Revenue and Finance to borrow $25,000 from the Steneck Trust Co., and to issue a Temporary Water Bond therefor, pursuant to the provisions of an ordinance entitled "An ordinance appropriating $139,743.00 for additions to the Water Supply System of the City, and authorizing temporary water bonds in said amount to meet said appropriation," adopted October 3, 1922.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co. $3,000 00
(For water supplied the City and paid them on account).

D. A. Haggerty, City Clerk $500 00

(For services rendered by himself and assistants at Primary and General Elections, 1922.

MEETING OF NOV. 14, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of the State Realty Corporation to conduct a theatre at 1009 Washington street (formerly Strand Theatre).

Announcement was made that hearing in the aforesaid matter was open and all persons interested were now given an opportunity to be heard.

No person present desired to be heard, the written objections of Counselors Lichtenstein & Lichtenstein were received and filed, the aforesaid license granted and hearing closed.

PROPOSALS.

The Clerk called for sealed proposals for the purchase of unserviceable property of the Hoboken Fire Department and the following bids were received:

From Lehman Bros., 326-332 Jefferson street, Hoboken, N. J., for the entire accumulation, $15.

From A. S. Ghio, The Model Garage, Inc., 214-216 Clinton street, Hoboken, N. J.,

Lot No. 2—PopelHartford Hose Carrier, $30—Bids rejected.

PETITIONS AND COMMUNICATIONS.

From F. D. Schroth, Secretary, State Board of Taxes and Assessments, Trenton, N. J., notifying the Board that at the request of counsel for the City, all appeals listed for hearing at Jersey City on November 15 and 16 have been adjourned without date, and that a new date of hearing will be fixed later.

Received and referred to the Corporation Attorney.

Two applications for License as Peddler, received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $715.40 for Miscellaneous License fees during themonth of October, and paid the same over to the City Treasurer.

Received and filed.

The Collector of Revenue submitted a report for the quarter-year ending September 30, 1922, showing the following:

Arrears of Taxes	$173,106 97	
Gross Receipts	17.745 10	
Assessments	30,600 26	
Certificate of Tax	1,744 84	
Bank interest	475 56	
Annual Tax, 1922	10,565 36	
		234,238 09
Paid City Treasurer		$234,238 09

Received and filed.

The bonds of Samuel Stern and N. Marcus, as Auctioneers, and De Gennaro & De Santis Co., as Express, each in the sum of $1,000, were received, approved and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half-month ending November 15, 1922, amounting in the ag-

gregate as follows:

DEPT. OF PUB. AFFAIRS.

Licensed Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor...	125 00
City Clerk's Office	400 00
Department of Health ...	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPT. OF REV. AND FINANCE.

Clerk to Treasurer	$91 66
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office.	266 66

DEPT. OF STS. AND PUB... IMPROVEMENTS.

Asst. to Street Com'sr ..	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen, Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)....	887 50
Bricklayer and Helper...	137 50
Water Dept. (Supt., Laborers and Meter Accountants	529 16

DEPT. OF PUBLIC SAFETY.

Police Department $15,059 53	
Fire Department	14,514 23
Pension Com'sn, Police..	336 26
Pension Commission, Fire	292 98
Building Department	200 00
Weights and Meas. Dept..	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUB. PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station ...	87 50

DEPT. of PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Express	1
For License as Public Hack.....	1
For License to erect and maintain a Sign	1

From the Director of the Department of Streets and Public Improvements., recommending that the petition of the Western Union Telegraph Co., to construct and maintain for a term of fifty years, lines of underground conduits, tubes, manholes, wires and cables from the D., L. and W. R. Rfl Record Building to their building on the northeast corner of Newark and Hudson Streets, be acted upon favorably to the end that the permission sought be granted, provided, the petitioner in the laying of the conduits contemplated provide space therein for the accommodation of municipal police and fire department telegraph and telephone wires and enter into an agreement whereby the city may without cost or expense place and maintain therein municipal police and fire department telegraph and telephone wires and to have access to said conduits for the purpose of caring for the wires and renewing same from time to time as occasion may require.

Received and filed.

RESOLUTIONS ADOPTED.

Directing the heads of all departments to submit to their respective Directors on or before November 28, 1922, an estimate of the appropria-

tion required for their respective departments for the fiscal year beginning January 1, 1923.

Designating Tuesday, December 5, 1922, at 10 a. m., as the time, and the regular meeting room in the City Hall, Hoboken, as the place, when the Board of Commissioners will consider the petition and application of the Western Union Telegraph Co., to construct and maintain for a term of fifty years, lines of underground conduits, tubes, manholes, wires and cables from the D., L. and W. R. R. Record Building to their building on the northeast corner of Newark and Hudson streets, and directing the City Clerk to cause notice of such hearing on the petition and application, according to law.

Warrant was ordered drawn on the City Treasurer in the sum of $2,500 to the order of the Pension Commission, for the support of Police and Fire Department Pensions.

MEETING OF NOV. 21, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From the Daniel G. Marotta Association, extending an invitation to the Board to be present at their beefsteak dinner to be given to Governor Edwards on Wednesday night, November 22, at the Roman Grotto, 68 Hudson street, Hoboken.

Received and accepted.

From the Otis Elevator Co., dated November 8, 1922, notifying the Board that after an examination of elevator in the City Hall Building, same was found to be in good condition, with the following exceptions:

Renew back drum cwt. cables.

Mechanical door locks out of order, and they would also recommend that drip pans be installed under overhead sheaves.

Received and referred to the Dipartment of Parks and Public Property.

From the Otis Elevator Co., dated November 14, 1922, notifying the Board that after an examination of elevator in the City Hall Building, same was found to be in good condition, with the following exceptions:

Mechanical door lock out of order, same should be repaired.

Drip pans should be installed under overhead sheaves, and they would also recommend four motor Brushes.

Received and referred to the Dipartment of Parks and Public Property.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affiars:

For License as Express	1
For License as Peddler	1
For License as Truckman	1
For License to erect and maintain a Sign	1

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$627 00
Health Dept.	150 50
Baby Welfare	101 50
City Clerk's Office	418 85
City Physician	61 85
Library	194 53

DEPT. OF REV. AND FINANCE.

City Treasurer	$144 50
Telephones	23 58
Revenue and Finance	1,500 00
Insurance	104 00
Water Dept.	657 90
New Water Supply System	1,873 50

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,884 00

Utility	432 00
Streets	320 90
Sewers	30 00
Shoeing	86 00
Water	15 17

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$1,448 31
Police Dept.,	670 58
Office	56 64

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Telephones	$30 78
Contracts	3 00
Office	10 00
Celebrations	192 50

REPORTS OF DIRECTORS.

From the Director of the Department of Revenue and Finance, notifying the Board that after an investigation he ascertained that in the city the taxes received in 1920 on second class railroad and canal property were assessed at the 1919 tax rate, and that by reason of said fact there was a deficit in the accounts of the city for the fiscal year 1920 amounting to $116,713.78, and in his opinion the amount necessary in order to finance said deficit and to pay the cost of the issue and sale of bonds is $118,000, pursuant to Chapter 189, Laws of 1922.

Received and filed.

From the Director of the Department of Revenue and Finance, notifying the Board after an investigation he ascertained that in the City taxes for State, County and local purposes have been levied for the year 1920, on property belonging to the U. S. Government bordering on navigable waters and said taxes for said year have not been paid and the failure to collect such taxes caused a deficit in the accounts of the city for the fiscal year 1920 of $280,847.54 and in his opinion the amount necessary in order to meet the deficit and to pay the cost of the issue and sale of bonds for said purpose is $283,000, pursuant to Chapter 190, Laws of 1922.

Received and filed.

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different departments for the month of October, 1922, summarized as follows:

RECEIPTS.

Available cash in depositories, October 1, 1922		$192,633 93
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$1,614 47	
Department of Public Safety	1,290 00	
Department of Revenue and Finance	162,157 34	
Department of Streets and Public Improvements	95 00	
		364,790 74

DISBURSEMENTS.

Department of Public Affairs	$56,653 41	
Department of Revenue and Finance	9,981 90	
Department of Streets and Public Improvements	24,515 88	
Department of Parks and Public Property	8,264 13	
Department of Public Safety	64,365 78	
		163,781 10
Balance on hand November 1, 1922		$201,009 64

Received and filed.

ORDINANCES.

An Ordinance authorizing the issuance of $118,000 Deficiency Bonds, Series A, of the city, was introduced, passed first reading and laid on the table for two weekos for public inspection.

An Ordinance authorizing the issu-

ance of $283,000 Deficiency Bonds, Series B, of the city, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

National Meter Co....$6,250 00
(For 500 ⅝-inch Empire meters, with spuds and connections complete, contract).

Hackensack Water Co..$15,000
(For water supplied the City and paid them on account).

Gustav Bach, Collector of Revenue $25 00
(Postage for his office).

MEETING OF NOV. 28, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Sadie C. Crawford, Executive Secretary, Hoboken Chapter, American Red Cross, introducing Andrew Vorvi, of 250 Newark street, an ex-soldier, who was in France with the Engineer Corps, requesting the Board to grant him permission to erect a stand, selling newspapers, candy, tobacco, etc., under the elevated station at Newark and Ferry streets.

Received and referred to the Director of Department of Streets and Public Improvements.

From the Otis Elevator Co., dated November 21, 1922, ontifying the Board that after an examination of elevator in the City Hall Building, same was found to be in good condition, with the following exceptions:

Repair mechanical locks.

Install drip pans under overhead sheaves.

Renew motor brushes on Reedy motor.

Received and referred to the Director of Department of Parks and Public Property.

From F. D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board of a hearing at the Court House, Jersey City, on December 5, 1922, at 10:30 a. m., in the following cases:

Hoboken Land & Improvement Co. vs. City of Hoboken, (1 appeal for 1921 and 4 appeals for 1922).

Hoboken Manufacturers' Railroad Co. vs. Same, (1 appeal for 1921 and 2 appeals for 1922).

City of Hoboken vs. Hoboken Land & Improvement Co.,

Same vs. Hoboken Manufacturers' Railroad Co. (assessments for 1921).

Delaware, Lackawanna & Western Railroad Co., The Hoboken Ferry Co. vs City of Hoboken, (assessments of 1921 and 1922).

New York Central R. R. Co. vs. Same, (assessment of 1922).

Received and referred to the Corporation Attorney.

From John P. Mohr, notifying the Board of rent due on his property, 305-307 Jackson St., used by the city for the storage of paving blocks, and requesting that the city credit him with the taxes on the aforesaid property, thereby cancelling the rent on same.

Received and referred to the Director of the Department of Streets and Public Improvements.

From Frank N. Sandford, 606 River street, notifying the Board of the death of Abraham P. Sandford, a former Councilman of the City of Hoboken, and extending an invitation to the Board to attend funeral services at his aforesaid address on Tuesday evening, November 28, at 8 o'clock.

Received, accepted, and the Board to attend in a body.

From Rev. Michael Gori, St. Ann's Church, Hoboken, extending an invitation to the Board to attend banquet given by the Holy Name Society of St. Ann's Church, on Wednesday evening, November 29, at 7:30 o'clock.

Received and accepted.

From C. L. Ballard, Secretary, William H. Atkinson Co., 201-211 Harrison street, petitioning the Board for an apportionment of taxes for 1922 on property in Block 36, Lots 1 to 17, making one bill for Lots Nos. 13, 14, 15, 16 and 17, and one for Lots 1 to 12, inclusive.

Received and referred to the Clerk of the Board of Assessors.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon.... 1
For License to erect and maintain a Sign 1

REPORTS OF CITY OFFICERS.

From the Corporation Attorney, forwarding check for $590.79 from the Public Service Railway Co., payable to the order of the Board of Commissioners of the City of Hoboken, in settlement of claim of the Mayor and Council of the City of Hoboken vs. Public Service Railway Co., for damages accruing to fire department apparatus.

Received and the Clerk directed to turn check over to the City Treasurer.

The Bond of William Luhmann, as Express, in the sum of $1,000, was received, approved and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and Employes of the several departments, for the month and half month ending November 30, 1922, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses...	250 00
License Inspector	75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office	900 00
Department of Health ..	941 65
Tax Assessor's Office ...	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	416 66
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	91 66
Law Dept.	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Dept.	641 66
Water Registrar's Office.	266 66

DEPT. OF STS. AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to St. Commissioner.	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen ..	1,354 16
Supt. 7th, 11th, 15th St. Sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)....	887 50
Bricklayer and Helper ...	137 50
Water Dept. (Supt., Laborers, and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$15,179 48
Fire Dept.	14,514 23
Pension Com., Police....	334 41
Pension Com., Fire	292 98
Building Dept.	200 00
Weights & Meas. Dept...	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 16

City Hall Dept. 1,226 66
Park Dept. 1,225 00
Playgrounds 770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT OF PUBLIC AFFAIRS.

Health Dept. $75 00
Tax Assessors 62 50
Baby Welfare Station ... 87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds $125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon..... 1
For License as Express 1
For License as Junk Dealer..... 1
For License as Peddler 3
For License as Second Hand Dealer 1
For License as Truckman 1
For License to Erect and Maintain a Sign 1

From the Director of the Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer for $22,718.72 to pay interest on bonded debt due December 1, 1922.

Received and filed.

RESOLUTIONS ADOPTED.

Appointing Henry Aldoretta Supervisor of Meters in the Department of Water, at an annual salary of $2,400, effective December 1, 1922.

Directing the City Treasurer and Comptroller to cancel from their record warrant No. 1615 of the Water Department, issued to the Library Bureau for $6.08, and dated November 10, 1922.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

St. Mary's Hospital ..$2,500.00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, November, 1922, contract).

St. Mary's Hospital $833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, November, 1922, contract).

Mayor P. R. Griffin . $10 00
(Postage for his office).

National Meter Co.,.. $4,362 50
(For 150 3-4 inch and 50-1 inch Empire meters, contract).

Gustav Bach, City Treas. $22,718 72
(To pay interest on bonded debt due December 1, 1922).

Peter A. Peluso $2,999 00
(Removal of ashes, garbage, etc., November, 1922, contract).

James J. McFeely... $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, November, 1922, contract).

DANIEL A. HAGGERTY.
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Dec. 1st, 1922 to Dec. 31st, 1922, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

DECEMBER 1922

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

January 8, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of December, 1922.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available Cash in Depositories, December 1, 1922		$388,561 58
Current Cash in hands of City Treasurer		7,000 00
Total		$395,561 58
Department of Public Affairs—		
From Board of Health, Miscel. Proceeds	$124 25	
Free Public Library, Fines, etc	327 00	
Hoboken Cemetery, Miscel. Proceeds	655 00	
Department of Public Safety—		
From Recorder's Court, Fines, etc	$214 75	
Empire Theatre, Special Officer	125 00	
City Theatre, Special Officer	62 50	
Scandinavian Line, Regular Officer	187 50	
Bijur Motor Co., Regular Officer	187 50	
Lyric Theatre, Special Officer	125 00	
Department of Revenue and Finance—		
From Loan, Steneck Trust Co	$7,500 00	
Lamport, Barker & Jennings Deposit to Secure Bonds	8,020 00	
Comptroller, Searches	52 25	
Loan, Union National Corporation	50,000 00	
Jitney Franchise Tax	589 00	
Aetna Casualty & Surety Co., Damage to Motorcycle	16 00	
Hudson County Board of Freeholders, Repaving1 14th St., Willow Ave. to Adams St.	11,211 26	
District Court, Costs, Fees, etc	537 45	
Interest on Bank Balances	955 63	
Departmet of Streets and Public Improvements—		
From Permits	$1,255 00	
Department of City Clerk—		
From Miscellaenous Licenses	$129 75	
Jitney Franchise Deposits	25 00	
Sign Licenses	3 45	
Collector of Revenue—		
From Annual Tax, 1922	$977,015 91	
Arrears of Taxes, 1921	11,287 97	
Delinquent Tax Interest	1,861 24	
Bank Stock Tax, 1922	6,640 18	
Franchise Tax	14,267 08	
Gross Receipts	13,681 50	
Assessments	3,861 80	
Interest on Assessments	252 40	
		1,111,171 37
Total Receipts and Balances		$1,506,732 95

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 74	
Mayor's Secretary	250 00	
Supplies, Mayor	788 78	
City Clerk's Department	1,635 25	
Elections	2,232 75	
Taxation	1,208 48	
Charity	4,373 87	
Health	5,220 35	
Baby Welfare	454 90	
Free Public Library	2,105 27	
Licenses	400 00	
Sinking Fund Commission	250 00	
Public Schools	86,736 84	
Hoboken Cemetery	482 50	
		106,555 73

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,642 07	
District Court	641 74	
Law Department	1,115 11	
Supplies, Collector of Revenue	167 30	
Supplies, Treasurer	109 15	
Police Pensions	3,096 14	
Contingent	751 19	
Insurance	812 86	
Refund of Taxes	10 45	
Water Supply System	8,220 59	
State Road Tax	92,446 43	
County Tax	292,316 40	
State School Tax	217,837 86	
Soldiers' Bonus	13,871 64	
State Bridges and Tunnel	22,519 22	
Loans Paid	410,000 00	
Interest on Loans	48,664 33	
Jitney Franchise Deposits	50 00	
Sinking Fund Commission	76,250 00	
		1,190,897 48

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,446 96	
Cleaning Streets	5,992 00	
Supplies, Office	115 50	
Supplies, Streets and Sewers	3,778 08	
Feed and Shoeing	1,419 35	
Removing Dead Animals	270 00	
Repairing Asphalt Streets	1,931 48	
Street Lighting	2,930 94	
Removing Ashes	5,774 81	
		29,034 12

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,903 32	
Parks, Upkeep	607 02	
Concerts	225 00	
Celebrations	20 00	
Repairs, Buildinigs	2,258 43	
Telephones	199 24	
Lighting	486 77	
Contracts	477 00	
		11,551 78

Department of Public Safety—

Director	$375 00	
Salary, Clerk to Director	208 48	
Supplies, Office	204 22	
Weights and Measures	275 02	
Building Department	501 09	
Police Court	649 05	
Police Department	30,467 62	
Supplies, Police Department	818 47	
Fire Department	29,614 42	
Coal, Wood and Water	504 71	
Company Supplies	893 20	
Light and Power	278 43	
Stationery, Fire Department	45 15	
Electric and Miscellaneous	100 19	
Machine Shop Supplies	1,318 09	
Repairs, General	25 04	
Special Officers	375 00	
		66,653 18

Total Disbursements	$1,404,692 29
Balance on hand, January 1, 1923	102,061 66
	$1,506,753 95
Warrant No. 5918, Department of Public Affairs Cancelled	21 00
	$1,506,732 95

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

DECEMBER 1922

MEETING OF DECEMBER 5, 1922.

Present: Commissioners Bach, Mcfeely, Schmulling and Mayor Griffin.

Absent: Commissioner Londrigan.

HEARING

On petition and application of the Western Union Telegraph Company for permission to construct and maintain lines of underground conduits, tubes, manholes, wires and cables across Ferry street from the D. L. &W. R. R. record building to Court street, and thence along the easterly side of Court street to and across Newark street, and thence easterly under the sidewalk on the northerly side of Newark street to Hudson street, and thence across Hudson street to the building on the northeast corner of Newark and Hudson streets, in the City of Hoboken.

His Honor, Mayor Griffin, announced the hearing was open and directed the clerk to read the notice of the hearing as published, after which the clerk presented and read the affidavit of publication and posting, which was received and filed.

The clerk then read the petition of the Western Union Telegraph Company, making application for the aforesaid permission, after reading of which announcement was made that opportunity was now given to any person present who desired to be heard either in favor of or against the aforesaid petition.

heard, the clerk then announced that no written protests or objections had been filed in his office.

Owing to the absence of the company's representative, and any other person desiring to be heard, the hearing was adjourned to Tuesday, December 19, 1922, at 10 o'clock a. m., for further consideration of the aforesaid petition.

HEARING

On an ordinance authorizing the issuance of $118,000 deficiency bonds Series A of the city.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

HEARING

On an ordinance authorizing the issance of $283,000 deficiency bonds Series B of the city.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Walter R. Darby, Commissioner of Municipal Accounts, Trenton, submitting Certificate of Sinking Fund requirements of the City of Hoboken for the year beginning January 1, 1923, as follows:

General Bonds	$46,788 00
Water Bonds	2,266 44
School Bonds	24,292 65
Total Annual Requirements	$73,347 09
Sinking Fund Bonds, maturing 1923	10,000 00
Serial Bonds, maturing 1923	65,000 00

Received and referred to the Director of Department of Revenue and Finance.

From F. D. Schroth, secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board that all appeals for hearing at the Court House, Jersey City, December 5, 1922, have been adjourned without date, and advising that when a new date is fixed by the Board, due notice will be given.

Received and referred to the Corporation Attorney.

From Robert M. Clark, Land and Tax Agent, New York Central Railroad Company, forwarding copy of letter addressed to the Secretary, State Board of Taxes and Assessment, Trenton, N. J., with reference to request made for adjournment of hearing of December 5, 1922, in the matter of tax appeals of the aforesaid railroad, as they were unable to have their representative present on said date.

Received and referred to the Corporation Attorney.

From the pupils of Public School No. 9, extending an invitation to the Board to attend a Junior Red Cross Exhibit to be held in the aforesaid school building on December 5, 1922, from 9 a. m., to 2 p. m.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon .. 1
Bowling Alley .. 1
Peddler 1
to erect and maintain a Sign .. 2

REPORTS OF CITY OFFICERS.

The annual audit of accounts of the City of Hoboken for the fiscal year 1921, as made by H. F. Shinn, Registered Municipal Accountant for N. J., was received, filed, and 500 copies ordered printed for public distribution, and a synopsis be published according to law.

From the City Clerk, informing the Board that he had turned over to the City Treasurer, voucher for $590.79 from the Public Service Railway Co., payable to the order of the Board of Commissioners of the City of Hoboken, in settlement of claim of the Mayor and Council of the City of Hoboken vs. Public Service Railway Co., for damages accruing to fire department apparatus.

Received and filed.

The City Clerk reported that he had collected the sum of $248.30 for Miscellaneous License fees during the month of November, and paid the same over to the City Treasurer.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.
Elections $1,576 80

City Clerk's Office.....	4 25
Baby Welfare	14 40
Health Dept.	71 70

DEPT. OF REVENUE AND FINANCE.

Sinking Fund	$250 00
Insurance	119 15
City Treasurer	135 00
Water Dept.	157 10
Water Supply System ...	205 83

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,575 00
Utility	432 00
Streets	1,765 50
Sewers	485 00
Feed and Shoeing.....	591 46
Auto	155 15
Water	106 00

DEPT. OF PUBLIC SAFETY.

Police Dept.	$205 78
Fire Dept.	682 20

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Lighting	$486 77
Celebrations	20 00
Concerts	225 00
Parks	3 42

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer.....	2
For License as Billiard Saloon....	1
For License to Erect and Manitain a Sign	1

ORDINANCES.

An Ordinance authorizing the issuance of $118,000 Deficiency Bonds, Series A, of the city, passed third and final reading.

An Ordinance authorizing the issuance of $283,000 Deficiency Bonds, Series B, of the city, passed third and final reading.

RESOLUTIONS ADOPTED.

Refunding $985,000 outstanding Tax Anticipation Notes or Bonds issued in anticipation of the receipt of taxes levied for the fiscal year 1922, by issuing to the holders thereof Tax Revenue Bonds of a face amount equal to the amount of said outstanding notes or bonds, bearing date of delivery thereof, maturing not later than twelve months after the date thereof, and bearing interest at a rate not exceeding 6 per cent per annum, all in accordance with Chapter 192 of the Laws of 1917, as amended.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co..$20,000
(Payment on account of metered water furnished the city under agreement directed by Utility Commission, as of July 20, 1922).

Hackensack Water Co...$4,000
(For water supplied the city and paid them on old account).

Harry L. Schmulling, Director $10
(Postage for his office).

MEETING OF DEC. 12, 1922.

Present: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

HEARING

Attorney Wm. J. Hanley appeared before the Board and stated that he represented a number of the Delicatessen dealers in the City and a canvass among them showed that there were 23 who wish to remain open on Sunday; 17 wished to close and ther were 36 others who were a little in doubt one way or the other, and he requested that they be granted a hearing in order that the ordinance closing these stores on Sundays may be repealed.

Mr. Meyer also appeared and voiced the sentiments of Attorney Hanley.

The clerk was directed to advertise a public hearing to be held on Tuesday, December 26, 1922, at 10

a. m., in the City Hall, when all persons interested will be given an opportunity to be heard.

PETITIONS AND COMMUNICATIONS.

From Anthony J. Volk, President, Hudson Consumers Ice Company, protesting against the water bill rendered their plant for the month of November, and requesting to be advised what steps are being taken to bring down the water rate to a normal level again.

Received and referred to the Director of Department of Revenue and Finance, with instructions that he inform the Consumers Ice Company, the cause of increased rates.

From George D. Frommel, Commander, Corp. Chris. A. Mohr, Jr., Post No. 158, forwarding copy of resolution adopted by them on December 7, 1922, recommending five of their ex-service men for appointment to either the Police or Fire Departments.

Received.

From the Otis Elevator Company, dated December 1, 1922, reporting the condition of elevator in the City Hall Building.

Received and referred to the Director of Department of Parks and Public Property.

From James Murray, petitioning the Board to issue a duplicate check to him in the sum of $20, for sprinkling streets from June 26 to July 24, 1922, in place of warrant No. 5390 drawn on the Steneck Trust Company to his order on August 15, 1922, as said check has never been received by him.

Received and referred to the Director of Department of Revenue and Finance.

The application of Joseph Casper and Philip Winterfield requesting return of the $25 deposited by them when applying for Jitney Licenses were received and referred to the Director of Department of Revenue and Finance.

Application of Edward Walsh, for license as Public Hack, was received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS.

Building Inspector Cummings submitted his report for the month of November, showing total amount collected in fees to be $30.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month ending December 31, 1922, amounting in the aggregate as follows.

DEPT. OF PUBLIC AFFAIRS.

Director	$416 74
Supervisor of Licenses	250 00
License Inspector	150 00
Overseer of the Poor	208 48
City Physician	150 00
Secretary to the Mayor	250 00
City Clerk's Office	1,300 00
Department of Health	1,883 70
Tax Assessor's Office	1,083 48
Free Public Library	1,780 22

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	416 74
Asst. to Collector of Revenue	208 37
Clerk to Treasurer	183 48
Law Dept.	1,100 11
Comptroller's Dept.	208 48
Clerks in Collector's Office	475 00
Collector of Delinquent Taxes	150 00
Judicial Dept.	641 74
Water Registrar's Office.	533 33
Meter Inspector	200 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Assistant to Street Commissioner	250 00
Clerk	208 48
Foreman, Drivers, Stablemen and Repairmen	2,708 48

Supt. 7th, 11th, 15th St. Sewer Systems	150 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	1,775 00
Bricklayer and Helper	275 00
Water Dept. (Superintendent, Laborers and Meter Accountants)	1,058 48

DEPT. OF PUBLIC SAFETY.

Police Dept.	$30,187 52
Fire Dept.	29,012 38
Pension Commission, Police	605 10
Pension Commission, Fire	602 04
Building Dept.	400 00
Weights and Measures Dept.	150 00
Police Court	458 48
Director's Office	583 48

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	208 33
City Hall Dept.	2,453 32
Park Dept.	2,450 00
Playgrounds	1,541 66

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$150 00
Tax Assessors	125 00
Baby Welfare Station	175 00

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$250 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	1
For License as Bowling Alley	1
For License to Erect and Maintain a Sign	2

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments, for the month of November, 1922, summarized as follows:

RECEIPTS.

Available Cash in Depositories, November 1, 1922		$194,009 64
Current Cash in hands of City Treasurer		7,000 00
Dept. of Revenue and Finance	$861,750 90	
Dept. of Public Affairs	1,588 85	
Dept. of Public Safety	1,387 50	
Dept. of Streets and Public Improvements	25 71	
		864,752 96
		$1,065,762 60

DISBURSEMENTS.

Dept. of Public Affairs	$155,307 38	
Dept. of Revenue and Finance	408,673 29	
Dept. of Streets and Public Improvements	31,251 72	
Dept. of Parks and Public Property	8,618 70	
Dept. of Public Safety	66,349 93	
		670,201 02
Balance on hand, December 1, 1922		$395,561 58

Received and filed.

ORDINANCE.

An ordinance to amend an ordinance entitled: "An Ordinance to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings and an Assistant Inspector of Buildings, and to define their powers and duties, and to provide for and establish a general building code, approved November 30, 1910, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Cancelling warrant No. 5918 issued November 21, 1922, and drawn on the Steneck Trust Company, for $21, to the order of Edward Spanier, as payment for rent care of homeless, as said payment was not necessary to be made.

Providing for the form and sale of $118,000 Deficiency Bonds, Series A, and $283,000 Deficiency Bonds, Series B, of the City of Hoboken, New Jersey.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Mayor P. R. Griffin $10
(Postage for his office.-

Pension Commission.....$2,500
(Support of Police and Fire Department Pensions).

Hackensack Water Co..$10,000
(Paid on account of water charges accruing under tariff effective July 20, 1922).

Max Keumpel $10 45
(Refund of excess taxes paid on his property, 624 Hudson street, year 1922).

John E. Sharkey.....$5 00
(Refund of water taxes assessed against his property, 223 Jackson street).

James Murray $20 00
(Duplicate warrant to take the place of original issued on August 15, 1922, and never received by him, in payment for sprinkling streets, June 26th to July 24th, 1922).

Joseph Casper $25 00
Philip Winterfield $25 00
(Refund of Jitney deposits).

Bernard N. McFeely, Director $10
(Postage for his office).

MEETING OF DECEMBER 19, 1922

Present: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

HEARING

On petition and application of the Western Union Telegraph Company for permission to construct and maintain lines of underground conduits, tubes, manholes, wires and cables across Ferry street from the D. L. & W. R. R. record building to Court street, and thence along the easterly side of Court street to and across Newark street, and thence easterly under the sidewalk on the northerly side of Newark street to Hudson street, and thence across Hudson street to the building on the northeast corner of Newark and Hudson streets, in the City of Hoboken.

Adjourned from meeting held December 5, 1922.

Announcement was made that hearing in the aforesaid matter was open and all persons interested were now given an opportunity to be heard.

Mr. Roger D. Sherman, representing the Western Union Telegraph Company, arose and stated that it was the purpose of his company to connect the wires of their new office at the northeast corner of Newark and Hudson streets, with their lines at the D. L. & W. R. R. record building, and to install the lines, wherever possible, underground; this would greatly facilitate the work and be an improvement to the city.

My Mayor Griffin: I am in doubt as to whether or not the city would have the right to grant such permission where your lines would run under the sidewalk, and that would therefore be a matter for negotiation with the property owners.

By Mr. Sherman: It is my understanding that the city has the right to grant us this permission, but if this is not so, the company would be glad to negotiate with the property owners.

By Commissioner Londrigan: I do not think this is a proper time for you to open up the streets and feel you should defer the work until the spring—say, about next April.

By Mr. Sherman: Mr. Mayor and Commissioners, our company would be quite willing to wait until such time as the Commissioners and the City Engineer tell them to go ahead with the work.

Mr. Leo Mayer appeared and stated that he wished to be heard only so far as the property at 90 Hudson street, running through to 5 Court street, would be affected; that is, the proposed depth of the conduits and how their sewerage facilities would be treated.

By Mr. Sherman: The conduits consist of three tubes, two inches in diameter, and they are laid at a depth not to exceed two feet, so that they will not interfere with any sewerage facilities or water pipes.

No other person present desired to be heard, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS.

From Thomas N. McCarter, President of the Public Service Electric Co., requesting that all consumers of electric light and power in the city co-operate with his company in seeking to lighten the load carried by their power house at this time of the year; also stating the company is installing new apparatus which, when completed, will make it possible to carry the full load at all times.

Received and filed.

From the Otis Elevator Co., dated December 6, 1922, reporting on the condition of elevator in the City Hall Building.

Received and referred to the Director of the Department of Parks and Public Properties.

From Hugh A. Kelly, Secretary, State Board of Professional Engineers, notifying the Board that on October 15th he called their attention to the provisions of the act creating the aforesaid Board and making it mandatory upon the part of the political sub-divisions of the State to employ none but licensed engineers and land surveyors on all public work.

Received and filed.

From Edward Wiehn, notifying the Board that he joined Hose Co. No. 1 on April 23, 1862, and served as a volunteer fireman of the City of Hoboken for over five years, and petitioning the Board to grant him an Exempt Fireman's Certificate.

Received and referred to the Director of the Department of Public Safety.

From William A. Cotter, Recording Secretary, Patrolmen's Benevolent Association, notifying the Board that at a meeting of the aforesaid association, held December 5, 1922, Patrolman John Hildemann was re-elected Pension Commissioner, representing the Police Department, for a term of two years.

Received and filed.

The following applications for Miscellaneous Licences were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon.... 1
For License as Public Automobile Garage 2
For License to Erect and Maintain a Sign 1

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Baby Welfare	$40 50
Health Dept.	82 00
Mayor's Office	13 60
City Clerk's Office	331 00
Library	325 05
Elections	655 95

DEPT. OF REVENUE AND FINANCE.

Law Dept.	$15 00
City Collector	167 30
City Treasurer	272 40
Telephones	18 68
Preparing Bonds	134 19
New Jersey State League of Municipalities	138 00
Water Dept.	627 76
Bond Issue—New Water System	2,184 41

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,158 00
Utility	432 00
Streets	693 68
Feed and Shoeing	827 89
Sewers	330 00
Water	94 25
Auto	73 05

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$2,187 06
Police Dept.	253 38

REPORTS OF DIRECTORS.

Three applications for Peddler's Licenses were granted.

ORDINANCE.

An Ordinance granting permission to the Western Union Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes, was introduced, passed first reading, and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

National Meter Co....$4,362 50
(For 150 ¾-inch and 50 1-inch Empire meters).

Hackensack Water Co...$3,000
(For water suppied the city and paid them on account).

James Russell $50 00
(Services as Sergeant-at-Arms for the year 1922).

MEETING OF DEC. 26, 1922.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On the Repeal of an Ordinance to prevent Vice and Immorality and to Preserve the Public Peace and Good Order (regulating the closing on Sunday of Delicatessen, Vegetable and Grocery Stores).

His Honor, Mayor Griffin, submitted a communication from Counselor Henry J. Camby, notifying the Board that the firm of Tackella & Camby had been retained to represent the delicatessen dealers, who are in favor of Sunday closing, but stating that it would be impossible for him to be present this morning, and requesting that the hearing be adjourned for one week.

Communication received, hearing laid over for two weeks, and the Clerk directed to publish a notice of the adjournment.

HEARING

On an Ordinance to amen dan Ordidance, entitled "An Ordinance to regulate the erection of buildings, to

provide for the appointment of an Inspector of Buildings and an Assistant Inspector of Buildings, and to define their powers and duties, and to provide for and establish a general building code, approved November 30, 1910.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PROPOSALS.

The Clerk called for sealed proposals for the purchase of $118,000 Deficiency Bonds, Series A, and $283,000 Deficiency Bonds, Series B, of the City of Hoboken, and the following bids were received:

NAME OF BIDDERS.	Of the $118,000.00 Deficiency Series A, Bonds, Amount of Bonds Bid for.	Of the $283,000.00 Deficiency Series B, Bonds, Amount of Bonds Bid for.	Amount of Bid.	
Lehman Bros.,	$118,000 00		$118,790 60	
16 William St., New York City		$279,000 00	283,659 30	(Either or Both)
B. J. Van Ingen & Co.,	118,000 00		118,560 00	
46 Cedar St., New York City		279,000 00	283,257 00	(Either or Both)
Barr Bros. & Co.,	118,000 00		118,507 40	
14 Wall St., New York City		279,000 00	283,137 50	(Either or Both)
Lamport, Barker & Jennings, Inc.	117,000 00		118,035 00	
44 Pine St., New York City		278,000 00	283,136 00	(Either or Both)
Eldredge & Co.,	118,000 00		118,545 00	
7 Wall St., New York City		279,000 00	283,061 80	(Either or Both)
Steneck Trust Co.,	118,000 00		118,655 55	
Hoboken, N. J.		280,000 00	283,633 33	(Either or Both)
Geo. B. Gibbons & Co.,	118,000 00		118,591 00	
40 Wall St., New York City		280,000 00	283,901 00	(All or None)
Union National Corporation,	117,000 00		118,050 00	
67 Wall St., New York City		280,000 00	283,650 00	(All or None)

Received and referred to the Director of Department of Revenue and Finance.

RESOLUTIONS ADOPTED.

Authorizing and directing the Director of the Department of Revenue and Finance to make transfers upon the books of the city to the accounts in the following departments:

Dept. of Public Safety....	$707 23
Dept. of Parks and Public Properties	4,840 02
Dept. of Public Affairs...	4,564 64
Dept. of Revenue and Finance	1,635 32
Dept. of Streets and Public Improvements	8,890 75

From the accounts of the following departments:

Dept. of Public Safety....	$7,619 57
Dept. of Parks and Public Properties	770 80
Dept. of Public Affairs...	3,059 80
Dept. of Revenue and Finance	1,180 66
Dept. of Streets and Public Improvements	8,007 04

Recess was taken, and on re-assembling there were

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From the Otis Elevator Co., dated December 14, 1922, reporting on the condition of elevator in the City Hall Building.

Received and referred to the Director of the Department of Parks and Public Properties.

From the Hoboken Board of Health, Baby Welfare Station, extending an invitation to the Board to attend their Christmas party given to the mothers and babies of the city at the aforesaid address on December 26th, 27th and 28th, 1922.

Received and accepted.

From Edward J. Kennedy, Secretary, notifying the Board of the re-election of Captain Thomas P. Plunkett, at meeting held December 15, 1922, as Pension Commissioner, representing the Hoboken Fire Department, for the ensuing term of two years.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Public Automobile Garage	2
For License to Operate a Jitney..	1

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Mayor's Office	$765 18
Health Dept.	3,168 45
City Physician	89 50
Telephones	154 74
Poor Dept.	682 06

DEPT. OF REVENUE AND FINANCE.

Law Dept.	$104 00
City Treasurer	76 75
Insurance	693 71

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Street Cleaning	$1,259 00
Streets	1,956 48
Utility	216 00
Sewers	30 00
Removal of Dead Animals	270 00
Stationery	115 50
Telephones	25 82
Street Lighting	2,930 94

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$201 75
Police Dept.	1,064 01

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Supplies	$1,807 65
Repairs	796 38
Contracts	735 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon.... 1
For License as Public Automobile Garage 2
For License as Public Hack 1
For License to Erect and Maintain a Sign 1

From the Director of the Department of Revenue and Finance, submitting a tabulation of street and sewer improvements completed, for which temporary improvement bonds are issued, also promissory school notes issued for the erection of School No. 2, as provided for under the provisions of Chapter 120, P. L. 1921, showing the following:

Amount issued	$5,531,191 39
Amount paid in year.	338,749 39
Outstanding December 31, 1922	5,192,442 00
City at Large	2,661,631 32
3 Per Cent of the City's Share of the Cost of Improvement	79,848 94
3 Per Cent of $721,000 School Promissory Notes Issued	21,630 00

Received and filed.

From the Director of the Department of Public Safety, notifying the Board that he had investigated the petition of Edward Wiehn for an exempt fireman's certificate, and found a record of Mr. Wiehn having joined the Volunteer Fire Department on April 23, 1862, and being assigned to Hose Co. No. 1 on that date.

Received and filed.

ORDINANCE.

An ordinance to amend an ordinance entitled "An ordinance to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings, and an Assistant Inspector of Buildings, and to define their powers and duties, and to provide for and establish a general building code, approved November 30, 1910, passed third and final reading.

RESOLUTIONS ADOPTED.

Awarding $117,000 Deficiency Bonds, Series A, to Lamport, Barker & Jennings, Inc., 44 Pine street, N. Y. City, at $118,035, and $278,000 Deficiency Bonds, Series B, to the same concern at $283,136, and directing the proper officials of the City to execute said bonds and deliver them to the said purchaser upon receipt of payment in accordance with this resolution.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..$2,500 00 (Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, December, 1922, contract).

St. Mary's Hospital....$833 33 (Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, December, 1922, contract).

Peter A. Peluso.....$2,768 (Balance of moneys due him for the removal of ashes, garbage, etc., for the month of December, 1922, after deductions made to Street Department for removal of ashes and garbage, on December 7th, 9th, 13th and 21st, 1922, and directing the City Treasurer to transfer the aforesaid sum of $231.00 to the Street Cleaning Department fund).

James J. McFeely....$3,006 81 (Payment in full for the removal of ashes, garbage, etc., from Hoboken to North Bergen, December, 1922, contract).

Adjourned to meet on Wednesday, December 27, 1922, at 2 p. m.

MEETING OF DEC. 27, 1922.

Present — Commissioners Bach,

McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITIONS AND COMMUNICATIONS.

From Leddy & O'Connor, petitioning the Board for a plumber's license to do business in the City of Hoboken, with bond attached in the sum of $1,000, approved as to form by the Assistant Corporation Attorney.

Received and referred to the Director of the Department of Revenue and Finance.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the Department of Revenue and Finance, amounting in the aggregate as follows:

WATER DEPT.

Bond Issue Equipment...	$1,469 85
Water Dept.	362 56

REPORT OF DIRECTORS' BUDGET.

The Municipal Budget for the year 1923 was submitted, and which is summarized as follows:

RESOURCES.

	1923	1922
Appropriated	$40,000 00	$269,450 66
Miscellaneous Revenues	232,472 78	226,005 00
To be Raised by Taxation.....	2,251,240 34	2,158,297 88
	$2,523,713 12	$2,653,753 54

APPROPRIATIONS.

	1923	1922
Dept. of Public Affairs.....	$199,973 50	$186,871 00
Dept. of Streets and Pubblic Improvements..	294,900 70	295,600 70
Dept. of Public Safety.....	870,951 20	863,421 69
Dept. of Parks and Public Property.....	145,040 00	135,740 00
Dept. of Revenue and Finance.....	1,012,847 72	1,172,120 15
	$2,523,713 12	$2,653,753 54

Received and published as required by law.

RESOLUTIONS ADOPTED.

Approving the Municipal Budget for the year 1923 and fixing Tuesday, January 9, 1923, at 10 o'clock a. m., and the City Hall, Hoboken, as the time and place for a hearing on the same.

Granting Volunteer Fireman's Exemption Certificate to Ed. Wiehn for service as such Volunteer Fireman with Hose Co. No. 1, of the Hoboken Volunteer Fire Department.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co. $20,000 00
(Payment for water furnished the City under tariff effective July 20, 1922).

Pension Commission, City of Hoboken.. $596 14
(For support of Police and Fire Department Pensions).

DANIEL A. HAGGERTY,
City Clerk.

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